

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**(Jointly Administered)
Objection Deadline: March 21, 2022
at 5:00 p.m. ET**

**TWENTY-NINTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
JANUARY 1, 2022 THROUGH JANUARY 31, 2022**

| | |
|---|---|
| Name of Applicant: | Dechert LLP |
| Authorized to Provide Professional Services to: | Purdue Debtors and Debtors in Possession |
| Effective Date of Retention: | November 21, 2019 Nunc Pro Tunc to September 15, 2019 |
| Period for which compensation and reimbursement is sought: | January 1, 2022 through January 31, 2022 |
| Amount of compensation sought as actual, reasonable, and necessary: | \$339,844.15² |

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$59,502.85 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

| | |
|--|---------------------|
| Eighty percent of actual, reasonable and necessary compensation: | \$271,875.32 |
| Amount of expense reimbursement sought as actual, reasonable, and necessary: | \$1,210.00 |

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 30.0 hours with a discounted value of \$9,668.75 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

| Name of Professional Person | Position of the Applicant | Year of Obtaining License to Practice (if Applicable) | Hourly Billing Rate (Including Changes)³ | Total Billed Hours | Total Compensation |
|--------------------------------------|----------------------------------|--|--|---------------------------|---------------------------|
| Sheila L Birnbaum | Partner | 1965 | 1,500.00 | 110.30 | 165,450.00 |
| Hayden A. Coleman | Partner | 1985 | 1,050.00 | 81.40 | 85,470.00 |
| Mara C. Cusker Gonzalez | Partner | 2005 | 1,050.00 | 2.70 | 2,835.00 |
| Paul A. LaFata | Partner | 2007 | 975.00 | 44.60 | 43,485.00 |
| Shmuel Vasser | Partner | 1988 | 1,250.00 | 4.80 | 6,000.00 |
| Christopher R. Boisvert | Counsel | 2009 | 975.00 | 0.40 | 390.00 |
| Danielle Gentin Stock | Counsel | 1999 | 975.00 | 49.30 | 48,067.50 |
| Noah Becker | Associate | 2019 | 700.00 | 0.50 | 350.00 |
| Daniel Goldberg-Gradess | Associate | 2018 | 790.00 | 37.40 | 29,546.00 |
| Amisha R. Patel | Associate | 2010 | 950.00 | 0.20 | 190.00 |
| Lindsay N. Zanello | Associate | 2015 | 915.00 | 0.70 | 640.50 |
| Antonella Capobianco-Ranallo | Paralegal | N/A | 300.00 | 9.70 | 2,910.00 |
| Matthew B. Stone | Paralegal | N/A | 300.00 | 27.70 | 8,310.00 |
| Total | | | | 369.70 | \$393,644.00 |
| 20% Volume Discount | | | | | -\$59,046.61 |
| Discounted Total | | | | | \$334,597.39 |
| Total Amount Requested Herein | | | | | \$267,677.91 |

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 0% to 10% for senior partners, 5% to 12% for partners, 5% for counsel, and 5% to 7% for associates.

Compensation by Individual for Debtors for Patent Services

| Name of Professional Person | Position of the Applicant | Year of Obtaining License to Practice (if Applicable) | Hourly Billing Rate (Including Changes)⁴ | Total Billed Hours | Total Compensation |
|---------------------------------------|----------------------------------|--|--|---------------------------|---------------------------|
| Blaine Hackman | Associate | 2012 | 765.00 | 2.40 | 1,836.00 |
| Alexandra C. Arias | Paralegal | N/A | 245.00 | 0.60 | 147.00 |
| Amy K. Mac Donald | Paralegal | N/A | 300.00 | 12.40 | 3,720.00 |
| Total | | | | 15.40 | \$5,703.00 |
| 8% Volume Discount⁵ | | | | | -\$456.24 |
| Discounted Total | | | | | \$5,246.76 |
| Total Amount Requested Herein | | | | | \$4,197.41 |

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$882.48.

⁴ As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 29% for partners, 23% for associates, 0% for paraprofessionals, and 8% to 15% for patent agents.

⁵ As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

| Code | Project Category | Total Hours | Total Fees |
|---------------|--|--------------------|---------------------------------|
| B110 | Case Administration | 2.50 | 2,935.00 |
| B160 | Fee/Employment Applications | 30.00 | 11,375.00 |
| B260 | Board of Directors Matters | 1.50 | 2,250.00 |
| L120 | Analysis/Strategy | 50.80 | 57,320.50 |
| L140 | Document/File Management | 0.90 | 270.00 |
| L160 | Settlement/Non-Binding ADR | 110.50 | 149,240.00 |
| L210 | Pleadings | 36.30 | 40,792.50 |
| L220 | Preliminary Injunctions/Provisional Remedies | 81.40 | 78,273.50 |
| L230 | Court Mandated Conferences | 1.40 | 1,785.00 |
| L250 | Other Written Motions and Submissions | 2.10 | 2,205.00 |
| L320 | Document Production | 25.00 | 20,745.00 |
| L330 | Depositions | 23.00 | 22,065.00 |
| L440 | Other Trial Preparation and Support | 2.10 | 2,077.50 |
| L530 | Oral Argument | 2.20 | 2,310.00 |
| P260 | Intellectual Property | 15.40 | 5,703.00 |
| Totals | | 385.10 | \$399,347.00⁶ |

⁶ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

Expense Summary for Debtors

| Expenses Category | Total Expenses |
|--------------------------|-----------------------|
| Filing Fees and Related | 1,110.00 |
| Overtime Dinner Expense | 100.00 |
| | |
| Total | \$1,210.00 |

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**Objection Deadline: March 21, 2022
at 5:00 p.m. ET**

**TWENTY-NINTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
JANUARY 1, 2022 THROUGH JANUARY 31, 2022**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$271,875.32** together with reimbursement for actual and necessary expenses incurred in the amount of **\$1,210.00**, for the period

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

commencing January 1, 2022 through and including January 31, 2022 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$339,844.15,² of which \$271,875.32 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$1,210.00 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

² This amount reflects a reduction in fees in the amount of \$59,502.85 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$1,210.00. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 385.1 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert's discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$339,844.15, of which \$271,875.32 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of January 1, 2022 through and including January 31, 2022 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to January 31, 2022, for which Dechert will file subsequent fee applications.

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CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$271,875.32 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$1,210.00 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: March 7, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: March 7, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

March 4, 2022
Invoice Number 1010049035

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through January 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE 379,338.50
Less 15% Discount (56,900.78)
NET TOTAL FEES FOR THIS INVOICE..... 322,437.72
TOTAL DISBURSEMENTS THIS INVOICE 140.00

TOTAL AMOUNT DUE FOR THIS INVOICE USD 322,577.72

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010049035
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--|---|--------------|-------------|-----------------|-----------------|
| B110 – Case Administration | | | | | |
| 01/05/22 | Shmuel Vasser | 1.10 | B110 | A104 | 1,375.00 |
| | Review case updates/developments. | | | | |
| 01/12/22 | Matthew Stone | 0.20 | B110 | A105 | 60.00 |
| | Download and route January 12 hearing agenda to Dechert team. | | | | |
| 01/19/22 | Shmuel Vasser | 1.20 | B110 | A104 | 1,500.00 |
| | Review updates regarding case status/developments. | | | | |
| B110 SUBTOTAL HOURS AND FEES: | | 2.50 | | | 2,935.00 |
| B260 – Board of Directors Matters | | | | | |
| 01/21/22 | Sheila Birnbaum | 1.50 | B260 | A109 | 2,250.00 |
| | Attend Purdue Board of Directors meeting. | | | | |
| B260 SUBTOTAL HOURS AND FEES: | | 1.50 | | | 2,250.00 |
| L120 – Analysis/Strategy | | | | | |
| 01/03/22 | Sheila Birnbaum | 0.70 | L120 | A106 | 1,050.00 |
| | Telephone conference with M. Kesselman regarding settlement. | | | | |
| 01/03/22 | Hayden Coleman | 0.60 | L120 | A107 | 630.00 |
| | Emails to/from client and co-counsel regarding document repository. | | | | |
| 01/04/22 | Sheila Birnbaum | 0.80 | L120 | A104 | 1,200.00 |
| | Review Distributors Agreement. | | | | |
| 01/04/22 | Sheila Birnbaum | 0.80 | L120 | A106 | 1,200.00 |
| | Attend weekly Purdue call regarding litigation and bankruptcy (0.8). | | | | |
| 01/04/22 | Hayden Coleman | 0.30 | L120 | A107 | 315.00 |
| | Emails to/from Davis Polk regarding states' potential tort exposure in light of NY AG verdict. | | | | |
| 01/04/22 | Hayden Coleman | 0.30 | L120 | A107 | 315.00 |
| | Conference call with counsel for shareholders regarding prior litigation. | | | | |
| 01/04/22 | Hayden Coleman | 1.00 | L120 | A107 | 1,050.00 |
| | Prepare for and participate in weekly update and strategy call with client and co-counsel (0.8); emails to/from client and co-counsel regarding indemnification requests (0.2). | | | | |
| 01/04/22 | Danielle Gentin Stock | 0.70 | L120 | A106 | 682.50 |
| | Participate on weekly client update call. | | | | |
| 01/05/22 | Sheila Birnbaum | 0.50 | L120 | A107 | 750.00 |
| | Call with Davis Polk regarding state issues and review emails regarding same. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010049035
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VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------|--|--------------|-------------|-----------------|---------------|
| 01/05/22 | Sheila Birnbaum | 0.50 | L120 | A104 | 750.00 |
| | Review materials and emails on document repository. | | | | |
| 01/05/22 | Sheila Birnbaum | 1.40 | L120 | A104 | 2,100.00 |
| | Review letters to court in City of Springfield (0.1); review emails on privileged materials from Oregon (0.3); review emails regarding amici (0.3); review responses to filings (0.6); review filings regarding late claims and debtors objections (0.3); review Statement of Amounts (0.1). | | | | |
| 01/05/22 | Hayden Coleman | 0.30 | L120 | A107 | 315.00 |
| | Emails to/from client and co-counsel regarding document repository. | | | | |
| 01/05/22 | Hayden Coleman | 0.70 | L120 | A107 | 735.00 |
| | Plan for and participate in conference call with Davis Polk regarding potential tort actions against states. | | | | |
| 01/06/22 | Sheila Birnbaum | 0.40 | L120 | A104 | 600.00 |
| | Review emails regarding document repository. | | | | |
| 01/06/22 | Hayden Coleman | 0.30 | L120 | A108 | 315.00 |
| | Respond to request from IA court regarding status of IA AG case (.3). | | | | |
| 01/06/22 | Paul LaFata | 0.50 | L120 | A105 | 487.50 |
| | Confer internally regarding status of negotiations on document repository. | | | | |
| 01/06/22 | Paul LaFata | 0.30 | L120 | A104 | 292.50 |
| | For document repository, analyze papers from disclosure oversight board regarding protective order and letter agreements in support of document production and analysis by support vendors (0.3). | | | | |
| 01/06/22 | Paul LaFata | 0.20 | L120 | A106 | 195.00 |
| | Confer with client regarding document repository (0.2). | | | | |
| 01/06/22 | Noah Becker | 0.50 | L120 | A105 | 350.00 |
| | Call with P. LaFata to discuss current state of Purdue projects and next steps (0.5). | | | | |
| 01/06/22 | Danielle Gentin Stock | 0.20 | L120 | A105 | 195.00 |
| | Correspond internally regarding client request for information on Maryland filing. | | | | |
| 01/06/22 | Danielle Gentin Stock | 0.10 | L120 | A104 | 97.50 |
| | Analyze filing in opposition to interlocutory appeal. | | | | |
| 01/07/22 | Sheila Birnbaum | 1.40 | L120 | A104 | 2,100.00 |
| | Review Order of District Court granting motion for Certificate of Appealability and emails regarding same (0.8); review emails regarding District Court's order (0.3); review emails regarding distributors' model (0.3). | | | | |
| 01/07/22 | Hayden Coleman | 0.40 | L120 | A108 | 420.00 |
| | Respond to request by court overseeing IA AG action for a status update. | | | | |
| 01/07/22 | Danielle Gentin Stock | 0.30 | L120 | A104 | 292.50 |
| | Analyze order and correspondence on interlocutory appeal (0.2); review correspondence regarding response to NAS Challenge Letter (0.1). | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010049035
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VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------|---|--------------|-------------|-----------------|---------------|
| 01/07/22 | Danielle Gentin Stock | 0.30 | L120 | A105 | 292.50 |
| | Confer internally regarding litigation-related workstreams. | | | | |
| 01/11/22 | Sheila Birnbaum | 2.80 | L120 | A104 | 4,200.00 |
| | Review memorandum on states' and cities interaction (0.8); review briefs of states on rights of cities (1.3); review memorandum on States (0.7). | | | | |
| 01/11/22 | Hayden Coleman | 0.40 | L120 | A103 | 420.00 |
| | Revise memorandum regarding states' responsibility for opioid crises. | | | | |
| 01/11/22 | Hayden Coleman | 2.00 | L120 | A106 | 2,100.00 |
| | Emails to/from R. Silbert regarding strategy (0.6); plan for and participate in video conference with client and co-counsel regarding recent developments and strategy (1.4). | | | | |
| 01/11/22 | Danielle Gentin Stock | 1.30 | L120 | A106 | 1,267.50 |
| | Participate on weekly client update (1.0); correspond with client and follow up on pulling information in underlying state litigation (0.3). | | | | |
| 01/11/22 | Antonella Capobianco-Ranallo | 0.50 | L120 | A102 | 150.00 |
| | Perform research regarding former Purdue employee. | | | | |
| 01/12/22 | Sheila Birnbaum | 0.30 | L120 | A104 | 450.00 |
| | Review emails regarding document repository. | | | | |
| 01/12/22 | Hayden Coleman | 0.50 | L120 | A106 | 525.00 |
| | Emails to/from client regarding accuracy of factual and scientific statements made in reports. | | | | |
| 01/12/22 | Danielle Gentin Stock | 0.20 | L120 | A104 | 195.00 |
| | Review correspondence regarding requests for indemnification (0.1); analyze correspondence regarding upcoming meet and confer with the NAS group (0.1). | | | | |
| 01/13/22 | Paul LaFata | 0.20 | L120 | A104 | 195.00 |
| | Analyze supplemental authority regarding viability of non-party claims arising from underlying cases. | | | | |
| 01/13/22 | Danielle Gentin Stock | 0.40 | L120 | A105 | 390.00 |
| | Confer internally regarding 1292(b) briefing in light of client request for input. | | | | |
| 01/13/22 | Danielle Gentin Stock | 0.30 | L120 | A106 | 292.50 |
| | Correspond internally and with client regarding client's request for information on state court proceeding (0.2); correspond internally regarding client request for information on indemnification of former employee (0.1). | | | | |
| 01/13/22 | Danielle Gentin Stock | 0.70 | L120 | A108 | 682.50 |
| | Participate on meet and confer with NAS plaintiffs concern their requests for regulatory materials. | | | | |
| 01/14/22 | Danielle Gentin Stock | 0.10 | L120 | A106 | 97.50 |
| | Confer with client in response to query relating to appeal. | | | | |

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|-------------|--|--------------|-------------|-----------------|---------------|
| 01/17/22 | Danielle Gentin Stock | 0.30 | L120 | A106 | 292.50 |
| | Correspond with client regarding client request for information on state court filing. | | | | |
| 01/19/22 | Sheila Birnbaum | 0.40 | L120 | A104 | 600.00 |
| | Review emails to/from client and co-counsel on document repository. | | | | |
| 01/19/22 | Danielle Gentin Stock | 0.20 | L120 | A105 | 195.00 |
| | Correspond internally and review material regarding client request for indemnification information. | | | | |
| 01/20/22 | Sheila Birnbaum | 0.50 | L120 | A104 | 750.00 |
| | Review emails to/from client and co-counsel on document repository. | | | | |
| 01/20/22 | Hayden Coleman | 0.40 | L120 | A108 | 420.00 |
| | Emails to/from Davis Polk and the Creditors' Committee regarding status of pre-petition suits against the Sacklers. | | | | |
| 01/20/22 | Hayden Coleman | 0.40 | L120 | A104 | 420.00 |
| | Review and comment on memorandum regarding document repository. | | | | |
| 01/21/22 | Sheila Birnbaum | 0.50 | L120 | A104 | 750.00 |
| | Review materials on repository issues. | | | | |
| 01/21/22 | Hayden Coleman | 1.40 | L120 | A108 | 1,470.00 |
| | Emails to/from Davis Polk and Creditors' Committee regarding pre-petition state of litigation against the Sacklers (1.0); emails to/from Dechert team and Davis Polk regarding pre-petition discovery of states (0.4). | | | | |
| 01/21/22 | Hayden Coleman | 1.20 | L120 | A105 | 1,260.00 |
| | Conferences and emails to/from Dechert team regarding assembling information requested by Creditors' Committee on underlying litigation. | | | | |
| 01/22/22 | Paul LaFata | 0.30 | L120 | A102 | 292.50 |
| | Conduct research regarding response to demand for tracking information from creditor counsel. | | | | |
| 01/24/22 | Sheila Birnbaum | 0.80 | L120 | A104 | 1,200.00 |
| | Review materials on repository modifications. | | | | |
| 01/24/22 | Hayden Coleman | 1.10 | L120 | A106 | 1,155.00 |
| | Conferences and emails with client regarding responses to issues raised by dissenting state groups (1.1). | | | | |
| 01/24/22 | Hayden Coleman | 0.60 | L120 | A106 | 630.00 |
| | Conference call with client and co-counsel regarding document repository. | | | | |
| 01/24/22 | Hayden Coleman | 2.20 | L120 | A108 | 2,310.00 |
| | Compile and provide information to Creditors' Committee regarding status of pre-petition litigation at the time of filing and related inquiries regarding substantive claims against the Sacklers. | | | | |
| 01/24/22 | Mara Cusker Gonzalez | 0.50 | L120 | A103 | 525.00 |
| | Revise analysis regarding actions against Sackler defendants and status regarding same. | | | | |

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|--------------------------------------|---|--------------|-------------|-----------------|------------------|
| 01/24/22 | Danielle Gentin Stock | 0.70 | L120 | A106 | 682.50 |
| | Confer with client regarding indemnification requests and query on state court litigation. | | | | |
| 01/24/22 | Danielle Gentin Stock | 0.10 | L120 | A104 | 97.50 |
| | Review client correspondence regarding indemnification review. | | | | |
| 01/25/22 | Sheila Birnbaum | 0.30 | L120 | A104 | 450.00 |
| | Review emails regarding potential modification to document repository. | | | | |
| 01/25/22 | Hayden Coleman | 4.80 | L120 | A106 | 5,040.00 |
| | Multiple conferences and emails to/from client, S. Birnbaum and co-counsel regarding revised language for document repository. | | | | |
| 01/25/22 | Paul LaFata | 0.20 | L120 | A105 | 195.00 |
| | Confer internally regarding document archiving. | | | | |
| 01/26/22 | Hayden Coleman | 4.50 | L120 | A103 | 4,725.00 |
| | Draft and revise term provision regarding document repository for potential inclusion in revised plan. | | | | |
| 01/26/22 | Danielle Gentin Stock | 2.10 | L120 | A106 | 2,047.50 |
| | Confer with client regarding indemnification information for the special committee (0.4); confer with client on various calls regarding document repository mediation discussion (1.5); confer internally regarding client queries on document repository provisions (0.2). | | | | |
| 01/26/22 | Danielle Gentin Stock | 0.20 | L120 | A104 | 195.00 |
| | Analyze material relating to document repository discussions. | | | | |
| 01/27/22 | Danielle Gentin Stock | 0.20 | L120 | A105 | 195.00 |
| | Correspond internally regarding Second Circuit order on appeal. | | | | |
| 01/28/22 | Danielle Gentin Stock | 0.20 | L120 | A104 | 195.00 |
| | Review draft follow up correspondence to NAS plaintiffs' meet and confer (0.1); review correspondence regarding response to NAS Plaintiff request regarding regulatory materials (0.1). | | | | |
| 01/31/22 | Hayden Coleman | 0.90 | L120 | A106 | 945.00 |
| | Emails to/from client and co-counsel regarding NAS Committee Challenge Letter (0.4); respond to client request for plaintiffs' medical expert reports (0.5). | | | | |
| 01/31/22 | Hayden Coleman | 1.30 | L120 | A107 | 1,365.00 |
| | Emails to/from Davis Polk regarding role of the Plaintiffs' Executive Committee in the federal MDL and related issues regarding PEC's opposition for a stay (1.3). | | | | |
| 01/31/22 | Paul LaFata | 0.20 | L120 | A104 | 195.00 |
| | Analyze claims against former employees in parallel with client in underlying tort cases. | | | | |
| 01/31/22 | Danielle Gentin Stock | 0.30 | L120 | A105 | 292.50 |
| | Correspond internally regarding litigation history queries. | | | | |
| L120 SUBTOTAL HOURS AND FEES: | | 50.00 | | | 56,585.00 |

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|--|------------------------------|--------------|-------------|--|---------------|
| L140 – Document/File Management | | | | | |
| 01/03/22 | Antonella Capobianco-Ranallo | 0.50 | L140 A110 | Monitor and review new filings and communicate with team leaders regarding same. | 150.00 |
| 01/07/22 | Antonella Capobianco-Ranallo | 0.40 | L140 A110 | Monitor and review new filings and communicate with team leaders regarding same. | 120.00 |
| L140 SUBTOTAL HOURS AND FEES: | | 0.90 | | | 270.00 |
| L160 – Settlement/Non-Binding ADR | | | | | |
| 01/03/22 | Hayden Coleman | 0.30 | L160 A104 | Review order appointing mediator (0.1); review district court order regarding 1292(b) appeal (0.2). | 315.00 |
| 01/03/22 | Hayden Coleman | 0.40 | L160 A108 | Review and respond to correspondence from NAS Group. | 420.00 |
| 01/04/22 | Sheila Birnbaum | 0.30 | L160 A108 | Telephone conference with Ad Hoc Committee representatives regarding settlement. | 450.00 |
| 01/04/22 | Sheila Birnbaum | 1.30 | L160 A106 | Telephone conference with Purdue and Davis Polk regarding settlement issues (1.0); telephone conference with M. Kesselman regarding settlement issues (0.3). | 1,950.00 |
| 01/04/22 | Danielle Gentin Stock | 0.20 | L160 A105 | Confer internally regarding next steps in settlement in light of client call. | 195.00 |
| 01/05/22 | Sheila Birnbaum | 1.70 | L160 A104 | Review analysis of distributors settlements (0.5); review materials from States regarding settlement (0.4); review distributors settlement documents (0.8). | 2,550.00 |
| 01/05/22 | Sheila Birnbaum | 1.80 | L160 A108 | Telephone conference with Representatives of Ad Hoc Committee regarding settlement options (0.5); telephone conference with Creditors Committees regarding same (1.3). | 2,700.00 |
| 01/05/22 | Hayden Coleman | 2.50 | L160 A104 | Review chart of state statutes regarding releasing claims by municipalities (0.3); analyze Distributor settlement program with states and municipalities (2.2). | 2,625.00 |
| 01/05/22 | Danielle Gentin Stock | 0.70 | L160 A104 | Review correspondence regarding indemnification inquiry (0.1); analyze distributor settlement agreement in light of ongoing mediation (0.6). | 682.50 |
| 01/05/22 | Danielle Gentin Stock | 0.10 | L160 A105 | Confer internally regarding analysis of distributor settlement agreement. | 97.50 |

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|-------------|---|--------------|-------------|-----------------|---------------|
| 01/06/22 | Sheila Birnbaum | 1.30 | L160 | A106 | 1,950.00 |
| | Multiple telephone conferences with M. Kesselman regarding settlement (0.8); telephone conference with T. Baker and M. Kesselman regarding settlement emails (0.5). | | | | |
| 01/06/22 | Sheila Birnbaum | 1.40 | L160 | A104 | 2,100.00 |
| | Review settlement and Second Circuit review (0.3); review Isaac's Letter to Judge Chapman (0.3); review distributors agreement (0.8). | | | | |
| 01/07/22 | Sheila Birnbaum | 0.50 | L160 | A108 | 750.00 |
| | Telephone conference with representative of Ad Hoc Committee regarding settlement. | | | | |
| 01/07/22 | Sheila Birnbaum | 0.80 | L160 | A106 | 1,200.00 |
| | Telephone conference with Purdue and representative of Ad Hoc Committee regarding settlement issues. | | | | |
| 01/08/22 | Paul LaFata | 0.50 | L160 | A103 | 487.50 |
| | Revise outline of defenses from underlying litigations in support of settlement negotiations. | | | | |
| 01/10/22 | Sheila Birnbaum | 1.00 | L160 | A106 | 1,500.00 |
| | Telephone conference with R. Silbert regarding settlement (0.3); telephone conference with Purdue, Davis Polk and T. Baker regarding settlement (0.7). | | | | |
| 01/10/22 | Hayden Coleman | 2.50 | L160 | A107 | 2,625.00 |
| | Draft memorandum regarding affirmative use of NY AG jury verdict in ongoing mediation (2.5). | | | | |
| 01/10/22 | Paul LaFata | 0.20 | L160 | A104 | 195.00 |
| | Analyze statement of defenses in underlying tort cases in support of settlement negotiations. | | | | |
| 01/11/22 | Sheila Birnbaum | 0.30 | L160 | A106 | 450.00 |
| | Telephone conference with M. Kesselman and T. Baker regarding settlement issues (0.3). | | | | |
| 01/11/22 | Sheila Birnbaum | 1.00 | L160 | A107 | 1,500.00 |
| | Telephone conference with Purdue lawyers regarding update on bankruptcy and settlement (1.0). | | | | |
| 01/11/22 | Hayden Coleman | 3.50 | L160 | A104 | 3,675.00 |
| | Analyze memorandums regarding states' ability to bind municipalities to a settlement agreement (1.9); review amicus briefs filed by states in McKinsey MDL regarding states' ability to bind municipalities to a settlement agreement (0.9); review letter from MN AG to court informing it of recent developments (0.7). | | | | |
| 01/11/22 | Danielle Gentin Stock | 0.70 | L160 | A105 | 682.50 |
| | Confer internally regarding settlement strategies (0.3); correspond internally regarding settlement information (0.4). | | | | |
| 01/11/22 | Danielle Gentin Stock | 0.40 | L160 | A104 | 390.00 |
| | Analyze settlement materials (0.3); review correspondence regarding new indemnification requests from client (0.1). | | | | |

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|-------------|--|--------------|-------------|-----------------|---------------|
| 01/12/22 | Sheila Birnbaum | 1.90 | L160 | A104 | 2,850.00 |
| | Review letter to Judge Drain to participate in mediation (0.3); review issues with AG settlements (0.4); review draft petition for interlocutory review and emails regarding same (1.2). | | | | |
| 01/12/22 | Sheila Birnbaum | 0.50 | L160 | A106 | 750.00 |
| | Telephone conference with M. Kesselman regarding settlement. | | | | |
| 01/12/22 | Hayden Coleman | 0.30 | L160 | A104 | 315.00 |
| | Review Judge Drain's response to certain Canadian municipalities request to participate in mediation. | | | | |
| 01/13/22 | Sheila Birnbaum | 0.50 | L160 | A106 | 750.00 |
| | Telephone conference with R. Silbert regarding settlement (0.5). | | | | |
| 01/13/22 | Sheila Birnbaum | 2.00 | L160 | A107 | 3,000.00 |
| | Telephone conference with Ad Hoc Committee and Purdue regarding appeal and settlement issues (2.0). | | | | |
| 01/14/22 | Hayden Coleman | 0.40 | L160 | A104 | 420.00 |
| | Review briefs regarding states' ability to bind municipalities to a settlement. | | | | |
| 01/14/22 | Danielle Gentin Stock | 1.00 | L160 | A104 | 975.00 |
| | Review correspondence regarding client request for indemnification information (0.2); review, analyze and annotate materials in follow up to settlement query (0.8). | | | | |
| 01/15/22 | Sheila Birnbaum | 0.50 | L160 | A106 | 750.00 |
| | Telephone conference with M. Kesselman regarding settlement issues. | | | | |
| 01/17/22 | Sheila Birnbaum | 2.30 | L160 | A106 | 3,450.00 |
| | Telephone conference with M. Heubner and M. Kesselman regarding settlement (0.5); multiple telephone conferences with representative of AHC and M. Kesselman regarding settlement (1.0); multiple telephone conferences with Purdue regarding settlement issues (0.8). | | | | |
| 01/18/22 | Sheila Birnbaum | 1.10 | L160 | A107 | 1,650.00 |
| | Telephone conference with several AG's regarding settlement issues. | | | | |
| 01/18/22 | Sheila Birnbaum | 2.20 | L160 | A104 | 3,300.00 |
| | Review materials for AG settlement (0.7); review drafts of AG presentation (1.5). | | | | |
| 01/18/22 | Sheila Birnbaum | 1.60 | L160 | A106 | 2,400.00 |
| | Telephone conference with Davis Polk and Purdue regarding AG deck (1.3); telephone conference with Davis Polk and M. Kesselman (0.3). | | | | |
| 01/19/22 | Sheila Birnbaum | 1.30 | L160 | A104 | 1,950.00 |
| | Review settlement materials (0.5); review court order and emails regarding same (0.3); review emails regarding settlement issues (0.5). | | | | |
| 01/19/22 | Sheila Birnbaum | 0.70 | L160 | A105 | 1,050.00 |
| | Telephone conference with Purdue team regarding settlement. | | | | |

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|-------------|---|--------------|-------------|-----------------|---------------|
| 01/19/22 | Sheila Birnbaum | 1.70 | L160 | A106 | 2,550.00 |
| | Telephone conference with Purdue, Davis Polk, and T. Baker regarding settlement issues (1.0); telephone conference with M. Kesselman regarding settlement issues (0.7). | | | | |
| 01/19/22 | Hayden Coleman | 0.40 | L160 | A104 | 420.00 |
| | Review information regarding Endo settlements. | | | | |
| 01/20/22 | Sheila Birnbaum | 1.10 | L160 | A104 | 1,650.00 |
| | Telephone conference with representatives of Ad Hoc Committee, Purdue and Davis Polk regarding settlement. | | | | |
| 01/20/22 | Sheila Birnbaum | 0.70 | L160 | A104 | 1,050.00 |
| | Review materials and emails regarding settlement (0.7). | | | | |
| 01/21/22 | Sheila Birnbaum | 0.50 | L160 | A106 | 750.00 |
| | Telephone conference with Purdue, Davis Polk regarding settlement issues. | | | | |
| 01/21/22 | Sheila Birnbaum | 0.40 | L160 | A104 | 600.00 |
| | Review emails regarding settlement (0.4). | | | | |
| 01/21/22 | Danielle Gentin Stock | 0.30 | L160 | A104 | 292.50 |
| | Review materials regarding settlement query (0.3). | | | | |
| 01/22/22 | Sheila Birnbaum | 0.80 | L160 | A104 | 1,200.00 |
| | Review emails and materials regarding settlement. | | | | |
| 01/22/22 | Sheila Birnbaum | 0.50 | L160 | A107 | 750.00 |
| | Telephone conference with Purdue and Davis Polk regarding settlement. | | | | |
| 01/24/22 | Sheila Birnbaum | 3.50 | L160 | A104 | 5,250.00 |
| | Review materials for mediation and settlement (3.5). | | | | |
| 01/24/22 | Sheila Birnbaum | 1.00 | L160 | A106 | 1,500.00 |
| | Telephone conference with Purdue, Davis Polk and T. Baker regarding settlement (0.5); telephone conference with M. Kesselman regarding settlement (0.5). | | | | |
| 01/24/22 | Sheila Birnbaum | 0.30 | L160 | A108 | 450.00 |
| | Telephone conference with representative of Ad Hoc Committee regarding settlement. | | | | |
| 01/24/22 | Hayden Coleman | 1.30 | L160 | A103 | 1,365.00 |
| | Revise chart responding to demands from dissenting state group. | | | | |
| 01/25/22 | Sheila Birnbaum | 10.00 | L160 | A109 | 15,000.00 |
| | Attend mediation of States, Debtors, and Sacklers. | | | | |
| 01/25/22 | Hayden Coleman | 2.20 | L160 | A102 | 2,310.00 |
| | Provide research and logistical support for mediation with dissenting state groups. | | | | |
| 01/26/22 | Sheila Birnbaum | 14.00 | L160 | A109 | 21,000.00 |
| | Attend mediation of States, Debtors, and Sacklers. | | | | |

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|-------------|---|--------------|-------------|-----------------|---------------|
| 01/26/22 | Hayden Coleman | 3.20 | L160 | A108 | 3,360.00 |
| | Multiple emails and conference calls with client and co-counsel regarding ongoing issues arising at mediation. | | | | |
| 01/26/22 | Paul LaFata | 1.60 | L160 | A107 | 1,560.00 |
| | Confer with client, outside counsel, and internally regarding response to mediation demands (1.6). | | | | |
| 01/26/22 | Paul LaFata | 0.70 | L160 | A103 | 682.50 |
| | Revise response to mediation demands. | | | | |
| 01/27/22 | Sheila Birnbaum | 1.50 | L160 | A104 | 2,250.00 |
| | Analyze settlement issues. | | | | |
| 01/27/22 | Sheila Birnbaum | 0.50 | L160 | A106 | 750.00 |
| | Telephone conference with Purdue regarding settlement issues. | | | | |
| 01/27/22 | Hayden Coleman | 1.80 | L160 | A104 | 1,890.00 |
| | Research and review settlement provisions to assess validity of dissenting states' positions and summarize conditions for NOAT allocation. | | | | |
| 01/27/22 | Hayden Coleman | 3.20 | L160 | A107 | 3,360.00 |
| | Provide background materials on MDL and other settlement provision with Distributors and other parties to Davis Polk for negotiations with dissenting states (2.7); emails to/from Davis Polk and Wiggin regarding NAS materials (0.5). | | | | |
| 01/27/22 | Daniel Goldberg-Gradess | 2.00 | L160 | A102 | 1,580.00 |
| | Research provisions of opioid settlement precedent. | | | | |
| 01/27/22 | Danielle Gentin Stock | 0.20 | L160 | A108 | 195.00 |
| | Respond to settlement query. | | | | |
| 01/28/22 | Sheila Birnbaum | 0.80 | L160 | A106 | 1,200.00 |
| | Telephone conference with T. Baker regarding settlement (0.5); telephone conference with Purdue regarding settlement (0.3). | | | | |
| 01/28/22 | Sheila Birnbaum | 0.80 | L160 | A106 | 1,200.00 |
| | Telephone conference with Purdue regarding settlement issues. | | | | |
| 01/28/22 | Sheila Birnbaum | 1.00 | L160 | A108 | 1,500.00 |
| | Telephone conference with representatives of Ad Hoc Committee regarding settlement. | | | | |
| 01/28/22 | Sheila Birnbaum | 2.40 | L160 | A104 | 3,600.00 |
| | Review emails regarding mediation (0.3); work on settlement issues (2.1). | | | | |
| 01/28/22 | Hayden Coleman | 1.60 | L160 | A104 | 1,680.00 |
| | Review emails and exhibits to/from Davis Polk and Wiggin regarding production to the NAS committee (1.2); review and comment on motion to file oversized brief (0.4). | | | | |
| 01/29/22 | Sheila Birnbaum | 0.60 | L160 | A106 | 900.00 |
| | Telephone conference with Purdue representative regarding settlement. | | | | |

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|--------------------------------------|--|---------------|-------------|-----------------|-------------------|
| 01/29/22 | Sheila Birnbaum | 0.80 | L160 | A108 | 1,200.00 |
| | Telephone conference with representative of Ad Hoc Committee regarding settlement. | | | | |
| 01/29/22 | Sheila Birnbaum | 1.50 | L160 | A104 | 2,250.00 |
| | Review settlement term sheet (1.1); review emails regarding same (0.4). | | | | |
| 01/30/22 | Sheila Birnbaum | 0.60 | L160 | A108 | 900.00 |
| | Telephone conference with representative of Ad Hoc Committee regarding settlement. | | | | |
| 01/30/22 | Sheila Birnbaum | 1.20 | L160 | A104 | 1,800.00 |
| | Review settlement issues including term sheet (0.8); review emails regarding settlement (0.4). | | | | |
| 01/30/22 | Sheila Birnbaum | 0.90 | L160 | A106 | 1,350.00 |
| | Telephone conference with Davis Polk and Purdue regarding settlement (0.4); telephone conference with Purdue regarding settlement issues (0.5). | | | | |
| 01/31/22 | Sheila Birnbaum | 0.50 | L160 | A108 | 750.00 |
| | Telephone conference with representative of Ad Hoc Committee regarding settlement. | | | | |
| 01/31/22 | Sheila Birnbaum | 1.80 | L160 | A106 | 2,700.00 |
| | Telephone conference with Purdue regarding settlement issues (0.5); multiple telephone conferences with Davis Polk and Purdue regarding settlement issues (1.0); further telephone conference with Purdue regarding settlement issues (0.3). | | | | |
| 01/31/22 | Sheila Birnbaum | 0.70 | L160 | A104 | 1,050.00 |
| | Review emails regarding settlement issues (0.4); review mediator's report (0.3). | | | | |
| 01/31/22 | Hayden Coleman | 0.50 | L160 | A104 | 525.00 |
| | Review mediator's interim report (0.5). | | | | |
| 01/31/22 | Mara Cusker Gonzalez | 1.50 | L160 | A104 | 1,575.00 |
| | Analyze pending litigation in connection with mediation. | | | | |
| 01/31/22 | Paul LaFata | 0.20 | L160 | A104 | 195.00 |
| | Analyze mediator report on mediation. | | | | |
| L160 SUBTOTAL HOURS AND FEES: | | 110.50 | | | 149,240.00 |

L210 – Pleadings

| | | | | | |
|----------|--|------|------|------|--------|
| 01/03/22 | Paul LaFata | 0.10 | L210 | A104 | 97.50 |
| | Analyze order setting meditation and mediator regarding underlying claims. | | | | |
| 01/03/22 | Paul LaFata | 0.10 | L210 | A104 | 97.50 |
| | Analyze appellate order on interlocutory appeal. | | | | |
| 01/05/22 | Hayden Coleman | 0.50 | L210 | A104 | 525.00 |
| | Review and comment on list of potential amici for Second Circuit appeal (0.5). | | | | |

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|-------------|---|--------------|-------------|-----------------|---------------|
| 01/05/22 | Paul LaFata | 0.20 | L210 | A104 | 195.00 |
| | Analyze new motion to dismiss claims in MDL. | | | | |
| 01/05/22 | Christopher Boisvert | 0.40 | L210 | A103 | 390.00 |
| | Revise proposed joint status report to be submitted in Colorado AG action. | | | | |
| 01/06/22 | Sheila Birnbaum | 1.30 | L210 | A104 | 1,950.00 |
| | Review joinders of parties in support of motion to certify appeal and briefs of States in opposition (0.8); review California's opposition to Debtors motion to certify interlocutory appeal (0.5). | | | | |
| 01/06/22 | Paul LaFata | 0.30 | L210 | A104 | 292.50 |
| | Analyze status report by parties in San Francisco matter (0.3). | | | | |
| 01/06/22 | Paul LaFata | 0.50 | L210 | A104 | 487.50 |
| | Analyze proposed status report to court in Iowa underlying proceeding (0.3) and confer internally regarding same (0.2). | | | | |
| 01/07/22 | Hayden Coleman | 0.70 | L210 | A107 | 735.00 |
| | Emails with client and Davis Polk regarding Order Conditionally Granting Motion to Certify Appeal and appellate timetable. | | | | |
| 01/07/22 | Hayden Coleman | 1.70 | L210 | A104 | 1,785.00 |
| | Review CT, MD, DE, VT and RI Opposition to Motion to Certify Appeal (1.1); review Order Conditionally Granting Motion to Certify Appeal (0.6). | | | | |
| 01/07/22 | Paul LaFata | 0.10 | L210 | A104 | 97.50 |
| | Analyze public statements by states opposing appeal of claims issues. | | | | |
| 01/07/22 | Paul LaFata | 0.70 | L210 | A104 | 682.50 |
| | Analyze order on appeal of ruling regarding third-party claims. | | | | |
| 01/07/22 | Paul LaFata | 0.60 | L210 | A103 | 585.00 |
| | Revise status report for court for Iowa AG case. | | | | |
| 01/11/22 | Paul LaFata | 0.20 | L210 | A104 | 195.00 |
| | Analyze revisions to joint status report to court in light of order on confirmation and amended injunction (IA). | | | | |
| 01/13/22 | Sheila Birnbaum | 1.50 | L210 | A104 | 2,250.00 |
| | Revise motion for certification. | | | | |
| 01/13/22 | Hayden Coleman | 5.20 | L210 | A104 | 5,460.00 |
| | Review and provide comments on multiple drafts of petition to Second Circuit for interlocutory appeal. | | | | |
| 01/13/22 | Hayden Coleman | 2.20 | L210 | A107 | 2,310.00 |
| | Conferences and emails with client and co-counsel regarding draft petition to Second Circuit for interlocutory appeal. | | | | |
| 01/13/22 | Paul LaFata | 0.10 | L210 | A104 | 97.50 |
| | Analyze order on claims mediation. | | | | |
| 01/13/22 | Danielle Gentin Stock | 0.50 | L210 | A104 | 487.50 |
| | Analyze 1292(b) briefing and edits in light of client request for comments. | | | | |

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|-------------|---|--------------|-------------|-----------------|---------------|
| 01/14/22 | Sheila Birnbaum | 1.30 | L210 | A104 | 1,950.00 |
| | Review drafts of brief to Second Circuit (1.3). | | | | |
| 01/14/22 | Hayden Coleman | 2.40 | L210 | A104 | 2,520.00 |
| | Review and provide comments on revised draft of 1292(b) appellate brief. | | | | |
| 01/14/22 | Danielle Gentin Stock | 0.90 | L210 | A103 | 877.50 |
| | Review and annotate appeal brief pursuant to client request (0.9). | | | | |
| 01/15/22 | Sheila Birnbaum | 0.80 | L210 | A104 | 1,200.00 |
| | Review changes to Appeal for Certification. | | | | |
| 01/17/22 | Sheila Birnbaum | 0.80 | L210 | A104 | 1,200.00 |
| | Review filings of motions to certify appeals. | | | | |
| 01/18/22 | Paul LaFata | 0.50 | L210 | A104 | 487.50 |
| | Analyze discovery status report by parties regarding disputes and pending discovery (0.3), order on discovery (0.1), and stipulation on motion to stay discovery (0.1) in San Francisco matter in connection with depositions of former Purdue employees. | | | | |
| 01/19/22 | Paul LaFata | 0.10 | L210 | A104 | 97.50 |
| | Analyze briefing to extend litigation injunction for underlying cases. | | | | |
| 01/19/22 | Paul LaFata | 0.50 | L210 | A104 | 487.50 |
| | Analyze appellate submissions regarding non-party claims and resumption of underlying litigation. | | | | |
| 01/20/22 | Sheila Birnbaum | 0.80 | L210 | A104 | 1,200.00 |
| | Review filings in opposition to certification to Second Circuit and emails regarding same (0.8). | | | | |
| 01/20/22 | Hayden Coleman | 1.70 | L210 | A104 | 1,785.00 |
| | Review various states' motions in opposition to petition for interlocutory appeal. | | | | |
| 01/21/22 | Sheila Birnbaum | 0.60 | L210 | A104 | 900.00 |
| | Review filing on docketing notice (0.3); review order from Second Circuit (0.3). | | | | |
| 01/21/22 | Hayden Coleman | 0.80 | L210 | A107 | 840.00 |
| | Emails to/from Davis Polk, client, and co-counsel regarding appellate panel and related issues. | | | | |
| 01/21/22 | Mara Cusker Gonzalez | 0.70 | L210 | A104 | 735.00 |
| | Analyze pleadings and motions in New York opioids litigation in connection with analysis of litigation. | | | | |
| 01/21/22 | Paul LaFata | 0.20 | L210 | A104 | 195.00 |
| | Analyze appellate papers regarding appeal of allowance for third-party claims arising from underlying tort litigation. | | | | |
| 01/24/22 | Sheila Birnbaum | 0.50 | L210 | A104 | 750.00 |
| | Review materials on motion schedule notice (0.5). | | | | |

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|--------------------------------------|--|--------------|-------------|-----------------|------------------|
| 01/24/22 | Hayden Coleman | 0.80 | L210 | A107 | 840.00 |
| | Emails to/from client and Davis Polk regarding motion panel assigned to motion for expedited interlocutory appeal. | | | | |
| 01/24/22 | Paul LaFata | 0.10 | L210 | A104 | 97.50 |
| | Analyze pleadings on discovery schedule in SF matter. | | | | |
| 01/24/22 | Antonella Capobianco-Ranallo | 1.50 | L210 | A104 | 450.00 |
| | Review complaints regarding lawsuits filed by Motley Rice. | | | | |
| 01/26/22 | Paul LaFata | 0.20 | L210 | A104 | 195.00 |
| | Analyze new order on document discovery in MDL. | | | | |
| 01/27/22 | Hayden Coleman | 0.30 | L210 | A106 | 315.00 |
| | Emails to/from client regarding order granting expedited appeal. | | | | |
| 01/28/22 | Sheila Birnbaum | 0.80 | L210 | A104 | 1,200.00 |
| | Review motion for additional pages and emails regarding same. | | | | |
| 01/28/22 | Sheila Birnbaum | 1.10 | L210 | A104 | 1,650.00 |
| | Review draft and filings in the Second Circuit (0.8); review filings by pro se claimant (0.3). | | | | |
| L210 SUBTOTAL HOURS AND FEES: | | 34.30 | | | 38,692.50 |

L220 – Preliminary Injunctions/Provisional Remedies

| | | | | | |
|----------|--|------|------|------|--------|
| 01/03/22 | Paul LaFata | 0.10 | L220 | A104 | 97.50 |
| | Analyze order extending preliminary injunction of underlying tort cases. | | | | |
| 01/03/22 | Daniel Goldberg-Gradess | 0.70 | L220 | A104 | 553.00 |
| | Review monitor's recommendations regarding Standard Operating Procedures (0.7). | | | | |
| 01/03/22 | Daniel Goldberg-Gradess | 1.00 | L220 | A105 | 790.00 |
| | Calls with D. Gentin Stock and client regarding implementing recommendations of court-appointed monitor (1.0). | | | | |
| 01/03/22 | Danielle Gentin Stock | 0.40 | L220 | A105 | 390.00 |
| | Correspond internally regarding court-appointed Monitor recommendations and next steps (0.1); confer internally regarding implementation of court-appointed Monitor's recommendations (0.3). | | | | |
| 01/03/22 | Danielle Gentin Stock | 0.60 | L220 | A103 | 585.00 |
| | Revise Standard Operating Procedures requested by court-appointed Monitor (0.3); revise voluntary injunction training materials in light of client comments (0.3). | | | | |
| 01/03/22 | Danielle Gentin Stock | 0.70 | L220 | A106 | 682.50 |
| | Confer with client regarding implementation of court-appointed Monitor's recommendations and revised training materials. | | | | |
| 01/04/22 | Danielle Gentin Stock | 0.10 | L220 | A106 | 97.50 |
| | Correspond with client regarding information required for court-appointed Monitor. | | | | |

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|-------------|--|--------------|-------------|-----------------|---------------|
| 01/05/22 | Danielle Gentin Stock | 0.10 | L220 | A106 | 97.50 |
| | Correspond with client regarding revised Voluntary Injunction training for the court-appointed Monitor. | | | | |
| 01/06/22 | Daniel Goldberg-Gradess | 0.20 | L220 | A105 | 158.00 |
| | Email with D. Gentin Stock regarding responding to requests of court-appointed monitor. | | | | |
| 01/06/22 | Danielle Gentin Stock | 0.40 | L220 | A106 | 390.00 |
| | Confer with client regarding revisions to Standard Operating Procedure in connection with court-appointed Monitor recommendations. | | | | |
| 01/06/22 | Danielle Gentin Stock | 0.10 | L220 | A105 | 97.50 |
| | Confer internally regarding revisions to Standard Operating Procedure in connection with court-appointed Monitor recommendations. | | | | |
| 01/06/22 | Danielle Gentin Stock | 0.20 | L220 | A104 | 195.00 |
| | Review correspondence regarding court-appointed Monitor. | | | | |
| 01/07/22 | Danielle Gentin Stock | 0.10 | L220 | A106 | 97.50 |
| | Correspond with client regarding Voluntary Injunction training. | | | | |
| 01/07/22 | Danielle Gentin Stock | 0.60 | L220 | A104 | 585.00 |
| | Analyze client edits to Voluntary Injunction training (0.5); analyze correspondence regarding material for pricing consultant retained by court-appointed Monitor (0.1). | | | | |
| 01/10/22 | Sheila Birnbaum | 0.70 | L220 | A104 | 1,050.00 |
| | Review monitor's email regarding Standard Operating Procedures and emails. | | | | |
| 01/10/22 | Danielle Gentin Stock | 0.30 | L220 | A104 | 292.50 |
| | Analyze requests from court-appointed Monitor. | | | | |
| 01/10/22 | Danielle Gentin Stock | 0.10 | L220 | A106 | 97.50 |
| | Correspond with client regarding implementation of recommendations from court-appointed Monitor. | | | | |
| 01/11/22 | Sheila Birnbaum | 1.00 | L220 | A104 | 1,500.00 |
| | Review Monitor's emails and Standard Operating Procedures (0.5); review Purdue emails regarding Standard Operating Procedures (0.5). | | | | |
| 01/11/22 | Sheila Birnbaum | 1.00 | L220 | A106 | 1,500.00 |
| | Telephone conference with Dechert and Purdue regarding Monitor's issues. | | | | |
| 01/11/22 | Daniel Goldberg-Gradess | 0.60 | L220 | A105 | 474.00 |
| | Call with D. Gentin Stock and client regarding responding to information requests from court-appointed monitor. | | | | |
| 01/11/22 | Danielle Gentin Stock | 0.60 | L220 | A103 | 585.00 |
| | Revise training materials on Voluntary Injunction in light of client comments (0.6). | | | | |

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|-------------|---|--------------|-------------|-----------------|---------------|
| 01/11/22 | Danielle Gentin Stock | 2.60 | L220 | A106 | 2,535.00 |
| | Confer with client regarding new set of requests from court-appointed Monitor (1.3); confer with client regarding revisions to training materials for court-appointed Monitor (0.6); confer with client regarding court-appointed Monitor's recommendations to amend Standard Operating Procedures (0.6); correspond with client regarding implementation of court-appointed Monitor recommendations (0.1). | | | | |
| 01/11/22 | Danielle Gentin Stock | 0.10 | L220 | A105 | 97.50 |
| | Correspond internally regarding implementation of court-appointed Monitor recommendations. | | | | |
| 01/12/22 | Sheila Birnbaum | 1.30 | L220 | A104 | 1,950.00 |
| | Review Voluntary Injunction training materials (0.8); review materials on monitor issues (0.5). | | | | |
| 01/12/22 | Daniel Goldberg-Gradess | 1.20 | L220 | A106 | 948.00 |
| | Call with client and D. Gentin Stock regarding information requests from court-appointed monitor about Purdue's standard operating procedures (1.2). | | | | |
| 01/12/22 | Daniel Goldberg-Gradess | 1.10 | L220 | A104 | 869.00 |
| | Review standard operating procedures (0.6); prepare compilation of same for D. Gentin Stock (0.5). | | | | |
| 01/12/22 | Danielle Gentin Stock | 1.00 | L220 | A104 | 975.00 |
| | Analyze requests from court-appointed Monitor (0.5); revise Voluntary Injunction training materials (0.5). | | | | |
| 01/12/22 | Danielle Gentin Stock | 2.70 | L220 | A106 | 2,632.50 |
| | Correspond with client regarding revisions to Voluntary Injunction training materials (0.2); confer with client regarding revisions to Voluntary Injunction training materials (1.0); confer with client regarding requests from court-appointed Monitor related to Standard Operating Procedures (1.5). | | | | |
| 01/12/22 | Danielle Gentin Stock | 0.20 | L220 | A107 | 195.00 |
| | Correspond with co-counsel regarding new requests from court-appointed Monitor. | | | | |
| 01/13/22 | Daniel Goldberg-Gradess | 0.40 | L220 | A102 | 316.00 |
| | Conduct research to respond to court-appointed monitor's information requests. | | | | |
| 01/13/22 | Danielle Gentin Stock | 0.20 | L220 | A106 | 195.00 |
| | Correspond with client regarding agenda and discussion with court-appointed Monitor. | | | | |
| 01/13/22 | Danielle Gentin Stock | 0.20 | L220 | A107 | 195.00 |
| | Confer with co-counsel regarding requests by court-appointed Monitor. | | | | |
| 01/13/22 | Danielle Gentin Stock | 0.50 | L220 | A104 | 487.50 |
| | Analyze Standard Operating Procedure to address court-appointed Monitor recommendations. | | | | |

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|-------------|---|--------------|-------------|-----------------|---------------|
| 01/14/22 | Sheila Birnbaum | 0.40 | L220 | A104 | 600.00 |
| | Review materials from monitor (0.4). | | | | |
| 01/14/22 | Sheila Birnbaum | 1.30 | L220 | A106 | 1,950.00 |
| | Telephone conference with R. Silbert regarding brief to Second Circuit (0.8); telephone conference with Dechert, Purdue, and Skadden regarding Monitor question (0.5). | | | | |
| 01/14/22 | Danielle Gentin Stock | 0.80 | L220 | A106 | 780.00 |
| | Correspond with the client regarding court-appointed Monitor requests (0.2); confer with client regarding new requests from court-appointed Monitor (0.6). | | | | |
| 01/14/22 | Danielle Gentin Stock | 0.30 | L220 | A104 | 292.50 |
| | Analyze correspondence relating to pricing review by court-appointed Monitor's consultant (0.1); review materials in preparation for client call regarding Standard Operating Procedures (0.2). | | | | |
| 01/15/22 | Danielle Gentin Stock | 0.20 | L220 | A106 | 195.00 |
| | Correspond with client regarding court-appointed Monitor and consultant requests. | | | | |
| 01/15/22 | Danielle Gentin Stock | 0.10 | L220 | A105 | 97.50 |
| | Correspond internally regarding production of documents to court-appointed Monitor. | | | | |
| 01/16/22 | Danielle Gentin Stock | 0.10 | L220 | A105 | 97.50 |
| | Correspond with client regarding court-appointed Monitor requests. | | | | |
| 01/17/22 | Daniel Goldberg-Gradess | 0.20 | L220 | A105 | 158.00 |
| | Email with D. Gentin Stock regarding revisions to standard operating procedures. | | | | |
| 01/17/22 | Danielle Gentin Stock | 0.60 | L220 | A104 | 585.00 |
| | Revise Standard Operating Procedure in accordance with court-appointed Monitor recommendations. | | | | |
| 01/17/22 | Danielle Gentin Stock | 0.50 | L220 | A106 | 487.50 |
| | Correspond with client regarding injunction training (0.3); correspond with client regarding Standard Operating Procedures language (0.2). | | | | |
| 01/17/22 | Danielle Gentin Stock | 0.20 | L220 | A105 | 195.00 |
| | Correspond internally regarding productions for court-appointed Monitor. | | | | |
| 01/18/22 | Sheila Birnbaum | 0.50 | L220 | A106 | 750.00 |
| | Telephone conference with R. Silbert and D. Stock regarding monitor issues. | | | | |
| 01/18/22 | Daniel Goldberg-Gradess | 1.10 | L220 | A106 | 869.00 |
| | Call with client and D. Gentin Stock regarding implementing recommendations of court-appointed monitor regarding standard operating procedures. | | | | |

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|-------------|--|--------------|-------------|-----------------|---------------|
| 01/18/22 | Daniel Goldberg-Gradess | 2.70 | L220 | A104 | 2,133.00 |
| | Review ethics and compliance email log and call log data to respond to information requests from court-appointed monitor (1.5); analyze standard operating procedures per requests from monitor (1.2). | | | | |
| 01/18/22 | Daniel Goldberg-Gradess | 0.80 | L220 | A106 | 632.00 |
| | Email with client regarding responses to information requests from court-appointed monitor (0.8). | | | | |
| 01/18/22 | Daniel Goldberg-Gradess | 0.50 | L220 | A105 | 395.00 |
| | Email with D. Gentin Stock regarding responses to information requests from court-appointed monitor (0.5). | | | | |
| 01/18/22 | Danielle Gentin Stock | 0.20 | L220 | A105 | 195.00 |
| | Correspond internally regarding preparation of court-appointed Monitor discussion and implementation of recommendations. | | | | |
| 01/18/22 | Danielle Gentin Stock | 1.40 | L220 | A106 | 1,365.00 |
| | Confer with client regarding implementation of court-appointed Monitor recommendations and upcoming call with the Monitor (1.2); correspond with client regarding implementation of court-appointed Monitor recommendations (0.2). | | | | |
| 01/19/22 | Sheila Birnbaum | 1.20 | L220 | A104 | 1,800.00 |
| | Review materials for training on injunction (0.8); review monitor update and emails regarding same (0.4). | | | | |
| 01/19/22 | Sheila Birnbaum | 1.00 | L220 | A108 | 1,500.00 |
| | Telephone conference with Monitor and Purdue regarding issues raised by the Monitor. | | | | |
| 01/19/22 | Daniel Goldberg-Gradess | 0.80 | L220 | A104 | 632.00 |
| | Review documents responsive to information requests from court-appointed monitor (0.8). | | | | |
| 01/19/22 | Daniel Goldberg-Gradess | 0.40 | L220 | A106 | 316.00 |
| | Email with client regarding responses to information requests from court-appointed monitor (0.4). | | | | |
| 01/19/22 | Danielle Gentin Stock | 0.80 | L220 | A106 | 780.00 |
| | Confer with client regarding discussion with court-appointed Monitor and gathering of information responsive to his requests (0.5); correspond with client regarding information for the court-appointed monitor and requested revisions to Standard Operating Procedures (0.3). | | | | |
| 01/19/22 | Danielle Gentin Stock | 0.80 | L220 | A108 | 780.00 |
| | Update court-appointed Monitor on implementation of recommendations and other requests. | | | | |
| 01/20/22 | Sheila Birnbaum | 0.70 | L220 | A104 | 1,050.00 |
| | Review materials to Monitor and emails regarding same. | | | | |
| 01/20/22 | Daniel Goldberg-Gradess | 2.00 | L220 | A106 | 1,580.00 |
| | Teleconferences with client and D. Gentin Stock regarding responding to information requests from court-appointed monitor. | | | | |

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|-------------|--|--------------|-------------|-----------------|---------------|
| 01/20/22 | Daniel Goldberg-Gradess | 2.30 | L220 | A103 | 1,817.00 |
| | Revise Customer Service Call-Handling Standard Operating Procedures per recommendations from court-appointed monitor. | | | | |
| 01/20/22 | Daniel Goldberg-Gradess | 1.20 | L220 | A110 | 948.00 |
| | Collect and catalogue documents responsive to information requests from court-appointed monitor. | | | | |
| 01/20/22 | Danielle Gentin Stock | 2.90 | L220 | A106 | 2,827.50 |
| | Confer with client regarding revisions to Standard Operating Procedures per court-appointed Monitor's requests (2.0); confer with client regarding access to information for court-appointed Monitor requests (0.4); confer and correspond with client regarding certifications for court-appointed Monitor (0.5). | | | | |
| 01/20/22 | Danielle Gentin Stock | 0.90 | L220 | A103 | 877.50 |
| | Revise voluntary injunction training materials (0.4); review and annotate materials related to Standard Operating Procedures (0.5). | | | | |
| 01/20/22 | Danielle Gentin Stock | 0.50 | L220 | A105 | 487.50 |
| | Correspond internally regarding compilations of information for the court-appointed Monitor. | | | | |
| 01/21/22 | Daniel Goldberg-Gradess | 1.60 | L220 | A103 | 1,264.00 |
| | Revise Customer Service Call Handling Standard Operating Procedures and exhibit per recommendations from court-appointed monitor. | | | | |
| 01/21/22 | Danielle Gentin Stock | 0.40 | L220 | A104 | 390.00 |
| | Review correspondence with client regarding indemnification requests (0.1); analyze process for implementation of court-appointed Monitor requests (0.3). | | | | |
| 01/21/22 | Danielle Gentin Stock | 0.30 | L220 | A106 | 292.50 |
| | Confer with client regarding revised training materials. | | | | |
| 01/21/22 | Danielle Gentin Stock | 0.50 | L220 | A103 | 487.50 |
| | Revise Standard Operating Procedures in light of court-appointed Monitor comments (0.5). | | | | |
| 01/24/22 | Daniel Goldberg-Gradess | 2.90 | L220 | A103 | 2,291.00 |
| | Revise Customer Service Call Handling Standard Operating Procedures per recommendations from court-appointed monitor. | | | | |
| 01/24/22 | Daniel Goldberg-Gradess | 1.90 | L220 | A110 | 1,501.00 |
| | Prepare documents requested by court-appointed monitor. | | | | |
| 01/24/22 | Danielle Gentin Stock | 0.50 | L220 | A106 | 487.50 |
| | Correspond with client regarding court-appointed Monitor requests and responses and revisions to Standard Operating Procedures. | | | | |
| 01/24/22 | Danielle Gentin Stock | 0.50 | L220 | A105 | 487.50 |
| | Confer internally regarding Standard Operating Procedure revisions. | | | | |

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|-------------|--|--------------|-------------|-----------------|---------------|
| 01/24/22 | Danielle Gentin Stock | 1.00 | L220 | A103 | 975.00 |
| | Revise Standard Operating Procedures requested by court-appointed Monitor in light of client comments. | | | | |
| 01/25/22 | Sheila Birnbaum | 0.50 | L220 | A104 | 750.00 |
| | Review Monitor's changes to training materials on injunction. | | | | |
| 01/25/22 | Daniel Goldberg-Gradess | 0.50 | L220 | A105 | 395.00 |
| | Email with D. Gentin Stock regarding responding to information requests from court-appointed monitor. | | | | |
| 01/25/22 | Danielle Gentin Stock | 1.30 | L220 | A106 | 1,267.50 |
| | Confer with client regarding implementation of court-appointed Monitor recommendations (0.8); correspond with client regarding requests from court-appointed Monitor (0.5). | | | | |
| 01/25/22 | Danielle Gentin Stock | 0.50 | L220 | A105 | 487.50 |
| | Confer internally regarding client regulatory query related to Voluntary Injunction (0.2); correspond internally regarding follow-up meetings and materials for court-appointed Monitor (0.3). | | | | |
| 01/25/22 | Danielle Gentin Stock | 1.10 | L220 | A104 | 1,072.50 |
| | Review draft correspondence from client to court-appointed Monitor (0.3); analyze client materials for court-appointed Monitor (0.8). | | | | |
| 01/25/22 | Danielle Gentin Stock | 0.60 | L220 | A103 | 585.00 |
| | Revise voluntary injunction training materials in light of court-appointed Monitor recommendations (0.6). | | | | |
| 01/26/22 | Daniel Goldberg-Gradess | 1.50 | L220 | A106 | 1,185.00 |
| | Call with client regarding implementing recommendations from court-appointed monitor (1.5). | | | | |
| 01/26/22 | Daniel Goldberg-Gradess | 1.00 | L220 | A103 | 790.00 |
| | Revise Customer Service Call Handling Standard Operating Procedure per recommendations from court-appointed monitor. | | | | |
| 01/26/22 | Daniel Goldberg-Gradess | 0.80 | L220 | A105 | 632.00 |
| | Call with D. Gentin Stock regarding implementing recommendations from court-appointed monitor (0.2); emails with D. Gentin Stock regarding same (0.6). | | | | |
| 01/26/22 | Daniel Goldberg-Gradess | 1.20 | L220 | A104 | 948.00 |
| | Review staff training materials and Standard Operating Procedures (1.2). | | | | |
| 01/26/22 | Danielle Gentin Stock | 0.50 | L220 | A104 | 487.50 |
| | Analyze client changes to voluntary injunction training materials. | | | | |
| 01/26/22 | Danielle Gentin Stock | 1.50 | L220 | A106 | 1,462.50 |
| | Confer with client regarding implementation of court-appointed Monitor recommendations. | | | | |
| 01/26/22 | Danielle Gentin Stock | 0.20 | L220 | A105 | 195.00 |
| | Correspond internally regarding implementation of court-appointed Monitor recommendations. | | | | |

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| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--|---|--------------|-------------|-----------------|------------------|
| 01/27/22 | Daniel Goldberg-Gradess | 1.60 | L220 | A103 | 1,264.00 |
| | Revise Customer Service Call Handling Standard Operating Procedures per recommendations from court-appointed monitor (1.6). | | | | |
| 01/27/22 | Danielle Gentin Stock | 0.80 | L220 | A106 | 780.00 |
| | Confer with client regarding implementation of court-appointed Monitor recommendations. | | | | |
| 01/27/22 | Danielle Gentin Stock | 1.00 | L220 | A104 | 975.00 |
| | Analyze revisions to Standard Operating Procedures and exhibits. | | | | |
| 01/27/22 | Danielle Gentin Stock | 0.20 | L220 | A106 | 195.00 |
| | Correspond with client regarding implementation of court-appointed Monitor recommendations. | | | | |
| 01/28/22 | Danielle Gentin Stock | 1.80 | L220 | A106 | 1,755.00 |
| | Confer with client regarding court-appointed Monitor recommendations, training materials and Standard Operating Procedures (1.5); review client correspondence regarding customer service review (0.3). | | | | |
| 01/28/22 | Danielle Gentin Stock | 0.10 | L220 | A104 | 97.50 |
| | Review materials for court-appointed Monitor. | | | | |
| 01/31/22 | Sheila Birnbaum | 0.80 | L220 | A104 | 1,200.00 |
| | Review responses to Debtors' motion to extend preliminary injunction and emails regarding same. | | | | |
| 01/31/22 | Daniel Goldberg-Gradess | 5.20 | L220 | A103 | 4,108.00 |
| | Draft letter to court-appointed monitor in response to information requests (3.5); prepare documents regarding same (1.7). | | | | |
| 01/31/22 | Danielle Gentin Stock | 0.40 | L220 | A104 | 390.00 |
| | Analyze materials for court-appointed Monitor. | | | | |
| 01/31/22 | Danielle Gentin Stock | 0.10 | L220 | A106 | 97.50 |
| | Correspond with client regarding information for court-appointed Monitor. | | | | |
| L220 SUBTOTAL HOURS AND FEES: | | 81.30 | | | 78,178.50 |
| L230 – Court Mandated Conferences | | | | | |
| 01/12/22 | Sheila Birnbaum | 0.70 | L230 | A109 | 1,050.00 |
| | Attend Omnibus hearing. | | | | |
| 01/12/22 | Hayden Coleman | 0.70 | L230 | A109 | 735.00 |
| | Attend Omnibus hearing. | | | | |
| L230 SUBTOTAL HOURS AND FEES: | | 1.40 | | | 1,785.00 |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|---|------------------------------|--------------|-------------|---|-----------------|
| L250 – Other Written Motions and Submissions | | | | | |
| 01/06/22 | Hayden Coleman | 2.10 | L250 A104 | Analyze multi-state governmental entities motion to certify interlocutory appeal (0.4); analyze opposition to interlocutory review filed by MD, DE, VT, & RI (0.6); analyze opposition to interlocutory review filed by OR (0.5); review California's opposition to motion to certify order for interlocutory appeal (0.6). | 2,205.00 |
| L250 SUBTOTAL HOURS AND FEES: | | 2.10 | | | 2,205.00 |
| L320 – Document Production | | | | | |
| 01/03/22 | Hayden Coleman | 0.50 | L320 A108 | Review and respond to comments from MA AG regarding treatment of documents for document repository. | 525.00 |
| 01/03/22 | Paul LaFata | 0.20 | L320 A106 | Confer with client regarding document demand from disclosure oversight board. | 195.00 |
| 01/03/22 | Paul LaFata | 0.20 | L320 A106 | Confer with client regarding changes to document hosting vendor retainer from underlying tort cases. | 195.00 |
| 01/05/22 | Paul LaFata | 0.20 | L320 A104 | Analyze supplemental demand from dissenting state regarding document repository. | 195.00 |
| 01/05/22 | Paul LaFata | 0.20 | L320 A107 | Confer with co-defense counsel regarding producing documents for vendor analysis for document repository. | 195.00 |
| 01/05/22 | Paul LaFata | 0.40 | L320 A106 | Confer with client (0.2) and document storage vendor (0.2) regarding record archiving from underlying tort cases. | 390.00 |
| 01/05/22 | Paul LaFata | 0.10 | L320 A106 | Confer with client regarding response to proposal from disclosure oversight board on document repository. | 97.50 |
| 01/05/22 | Paul LaFata | 0.70 | L320 A104 | Analyze agreements and stipulations for prospective vendor for document repository (0.2) and confer with disclosure oversight board (0.2), client (0.1), and counsel (0.2) regarding same. | 682.50 |
| 01/05/22 | Paul LaFata | 0.10 | L320 A107 | Confer with co-defense counsel regarding archiving documents from underlying tort cases (TN). | 97.50 |
| 01/05/22 | Antonella Capobianco-Ranallo | 1.50 | L320 A104 | Review authenticity stipulation for Florida and confirm previously stipulated documents. | 450.00 |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------|--|--------------|-------------|-----------------|---------------|
| 01/06/22 | Hayden Coleman | 0.80 | L320 | A107 | 840.00 |
| | Emails to/from client and co-counsel regarding document repository implementation. | | | | |
| 01/06/22 | Paul LaFata | 0.70 | L320 | A107 | 682.50 |
| | Confer with disclosure oversight board regarding response to disclosure demands and document productions. | | | | |
| 01/06/22 | Paul LaFata | 0.60 | L320 | A108 | 585.00 |
| | Confer with document vendor regarding archiving documents from underlying tort cases. | | | | |
| 01/10/22 | Hayden Coleman | 0.50 | L320 | A104 | 525.00 |
| | Review and comment on draft letter regarding production to document review board. | | | | |
| 01/10/22 | Hayden Coleman | 0.30 | L320 | A108 | 315.00 |
| | Emails to/from MA AG regarding production of repository documents. | | | | |
| 01/10/22 | Hayden Coleman | 0.40 | L320 | A107 | 420.00 |
| | Emails to/from Davis Polk regarding NAS Search requests (0.4). | | | | |
| 01/10/22 | Paul LaFata | 0.20 | L320 | A103 | 195.00 |
| | Revise letter to prospective document repository vendor regarding receipt of production and letter agreements (0.2). | | | | |
| 01/10/22 | Paul LaFata | 0.40 | L320 | A107 | 390.00 |
| | Confer with Wiggin and client regarding document production. | | | | |
| 01/11/22 | Hayden Coleman | 0.50 | L320 | A108 | 525.00 |
| | Emails to/from co-counsel and MA AG regarding document repository. | | | | |
| 01/11/22 | Paul LaFata | 0.10 | L320 | A107 | 97.50 |
| | Confer with document oversight board regarding production of documents for document repository. | | | | |
| 01/12/22 | Hayden Coleman | 0.70 | L320 | A107 | 735.00 |
| | Emails and conference call with counsel for C. Landau regarding document repository (0.7). | | | | |
| 01/12/22 | Hayden Coleman | 0.30 | L320 | A108 | 315.00 |
| | Emails to/from MA AG's office regarding document repository (0.3). | | | | |
| 01/12/22 | Paul LaFata | 0.20 | L320 | A107 | 195.00 |
| | Confer with disclosure oversight board regarding document repository and document production. | | | | |
| 01/14/22 | Hayden Coleman | 0.20 | L320 | A108 | 210.00 |
| | Emails to/from MA AG regarding document repository. | | | | |
| 01/18/22 | Paul LaFata | 0.60 | L320 | A104 | 585.00 |
| | Analyze document demand in WV matter (0.2); analyze related protective order (0.4). | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------|---|--------------|-------------|-----------------|---------------|
| 01/18/22 | Paul LaFata | 0.20 | L320 | A107 | 195.00 |
| | Confer with client and Wiggin regarding document demand in WV matter (0.2). | | | | |
| 01/19/22 | Hayden Coleman | 1.10 | L320 | A107 | 1,155.00 |
| | Emails to/from NAS group and co-counsel (0.4); plan for and participate in conference call w/ MA AG regarding document repository (0.7). | | | | |
| 01/19/22 | Hayden Coleman | 0.60 | L320 | A107 | 630.00 |
| | Conference calls and emails to/from client and co-counsel regarding MA AG request pertaining to document repository. | | | | |
| 01/19/22 | Paul LaFata | 0.70 | L320 | A107 | 682.50 |
| | Prepare for (0.2) and confer with disclosure oversight board regarding document repository (0.5). | | | | |
| 01/19/22 | Paul LaFata | 0.20 | L320 | A106 | 195.00 |
| | Confer with client regarding document repository (0.2). | | | | |
| 01/19/22 | Paul LaFata | 0.20 | L320 | A104 | 195.00 |
| | Analyze demand for documents regarding document repository (0.2). | | | | |
| 01/20/22 | Paul LaFata | 0.40 | L320 | A106 | 390.00 |
| | Confer with client regarding document demand for document repository. | | | | |
| 01/21/22 | Paul LaFata | 0.30 | L320 | A106 | 292.50 |
| | Confer with client regarding letter agreement and protective order submission by non-party document vendor for document repository bidding. | | | | |
| 01/21/22 | Paul LaFata | 0.10 | L320 | A107 | 97.50 |
| | Confer with non-party counsel regarding inquiry under protective order for document production in WV matter. | | | | |
| 01/24/22 | Paul LaFata | 0.60 | L320 | A103 | 585.00 |
| | Revise new document repository information requests and proposed responses (0.6). | | | | |
| 01/24/22 | Paul LaFata | 0.70 | L320 | A107 | 682.50 |
| | Confer with client, Davis Polk, Wiggin, and internally regarding response to document demand for document repository. | | | | |
| 01/24/22 | Paul LaFata | 0.10 | L320 | A108 | 97.50 |
| | Confer with prospective discovery vendor regarding scope of services in ProLite MDL matter. | | | | |
| 01/24/22 | Paul LaFata | 0.30 | L320 | A107 | 292.50 |
| | Confer with Wiggin and internally regarding new document repository information requests and proposed responses (0.3). | | | | |
| 01/25/22 | Paul LaFata | 0.60 | L320 | A103 | 585.00 |
| | Revise proposed responses to potential information requests regarding document repository. | | | | |
| 01/25/22 | Paul LaFata | 0.50 | L320 | A106 | 487.50 |
| | Confer with client, Wiggin, Davis Polk, and internally regarding response to supplemental demand for production of materials for document repository. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--------------------------------------|--|--------------|-------------|-----------------|------------------|
| 01/26/22 | Paul LaFata | 0.70 | L320 | A103 | 682.50 |
| | Revise proposal on document repository and privilege (0.7). | | | | |
| 01/26/22 | Paul LaFata | 0.40 | L320 | A107 | 390.00 |
| | Confer with client, Wiggin, and internally regarding proposal on document repository and privilege (0.4). | | | | |
| 01/26/22 | Paul LaFata | 0.30 | L320 | A108 | 292.50 |
| | Confer with plaintiff's counsel regarding trial stipulation request in Florida matter. | | | | |
| 01/27/22 | Hayden Coleman | 0.60 | L320 | A106 | 630.00 |
| | Emails to/from client and Dechert team regarding FL AG's request for certification of certain Purdue transcripts and documents. | | | | |
| 01/28/22 | Paul LaFata | 0.80 | L320 | A102 | 780.00 |
| | Conduct research underlying tort cases and related document productions and communications for response to document demand in insurance cases (0.8). | | | | |
| 01/28/22 | Paul LaFata | 0.20 | L320 | A107 | 195.00 |
| | Confer with Wiggin regarding underlying tort cases and related document productions and communications for response to document demand in insurance cases. | | | | |
| 01/28/22 | Antonella Capobianco-Ranallo | 0.40 | L320 | A102 | 120.00 |
| | Perform research regarding Purdue document production. | | | | |
| 01/31/22 | Paul LaFata | 0.20 | L320 | A107 | 195.00 |
| | Confer with Wiggin regarding document production in insurance matter. | | | | |
| 01/31/22 | Antonella Capobianco-Ranallo | 4.20 | L320 | A104 | 1,260.00 |
| | Review and update spreadsheet regarding Motley Rice cases (2.0); prepare Purdue discovery response collection (2.2). | | | | |
| L320 SUBTOTAL HOURS AND FEES: | | 25.00 | | | 20,745.00 |

L330 – Depositions

| | | | | | |
|----------|---|------|------|------|--------|
| 01/03/22 | Paul LaFata | 0.20 | L330 | A107 | 195.00 |
| | Confer with non-party counsel regarding deposition demand of Purdue employee in San Francisco and Florida AG case. | | | | |
| 01/04/22 | Paul LaFata | 0.50 | L330 | A107 | 487.50 |
| | Confer with counsel for non-party witness regarding protective order and response to deposition subpoena in Florida matter (0.2); confer with counsel for same regarding protective orders in affected jurisdictions (0.3). | | | | |
| 01/06/22 | Hayden Coleman | 0.50 | L330 | A106 | 525.00 |
| | Emails to/from client and co-counsel regarding Florida AG's request to depose former Purdue managers. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------|---|--------------|-------------|-----------------|---------------|
| 01/06/22 | Paul LaFata | 1.60 | L330 | A107 | 1,560.00 |
| | Confer with witness's counsel (0.5), local counsel (0.6), and plaintiff's counsel (0.5) regarding deposition of Purdue former employee, objections, and planning (FL/CA). | | | | |
| 01/06/22 | Paul LaFata | 0.20 | L330 | A107 | 195.00 |
| | Confer with non-party counsel regarding motion to stay deposition. | | | | |
| 01/10/22 | Paul LaFata | 0.10 | L330 | A107 | 97.50 |
| | Confer with local counsel regarding deposition in FL matter. | | | | |
| 01/11/22 | Paul LaFata | 0.20 | L330 | A107 | 195.00 |
| | Confer with non-party counsel regarding change to deposition of former employee in Florida matter. | | | | |
| 01/13/22 | Paul LaFata | 0.10 | L330 | A107 | 97.50 |
| | Confer with non-party counsel regarding deposition preparation in Florida matter. | | | | |
| 01/14/22 | Hayden Coleman | 0.20 | L330 | A106 | 210.00 |
| | Emails to/from client regarding depositions in state and federal cases. | | | | |
| 01/14/22 | Paul LaFata | 1.10 | L330 | A107 | 1,072.50 |
| | Confer with non-party counsel for witnesses being deposed in SF and FL matters (0.5); confer with opposing counsel regarding same (0.3), confer with co-defense counsel regarding same (0.3). | | | | |
| 01/18/22 | Hayden Coleman | 0.50 | L330 | A104 | 525.00 |
| | Review summary of G. Telford deposition. | | | | |
| 01/18/22 | Paul LaFata | 1.80 | L330 | A109 | 1,755.00 |
| | Prepare for deposition of former employee in San Francisco matter (1.0); attend same (0.8). | | | | |
| 01/18/22 | Paul LaFata | 0.30 | L330 | A107 | 292.50 |
| | Confer with plaintiff's counsel (0.1), witness counsel (0.1), and co-defense counsel (0.1) regarding deposition in Florida matter. | | | | |
| 01/19/22 | Paul LaFata | 0.20 | L330 | A107 | 195.00 |
| | For deposition, confer with plaintiff's counsel (0.1) and non-party counsel (0.1) in FL matter. | | | | |
| 01/20/22 | Hayden Coleman | 0.30 | L330 | A104 | 315.00 |
| | Review deposition summary of S. Seid in Florida AG matter. | | | | |
| 01/20/22 | Paul LaFata | 0.30 | L330 | A106 | 292.50 |
| | Confer with client regarding deposition of former employee in FL matter. | | | | |
| 01/20/22 | Paul LaFata | 1.80 | L330 | A107 | 1,755.00 |
| | Confer with non-party counsel for witnesses regarding deposition in FL matter. | | | | |
| 01/20/22 | Paul LaFata | 6.20 | L330 | A109 | 6,045.00 |
| | Attend deposition of former employee in FL matter. | | | | |

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--------------------------------------|---|--------------|-------------|-----------------|------------------|
| 01/20/22 | Antonella Capobianco-Ranallo | 0.70 | L330 | A104 | 210.00 |
| | Review deposition transcripts regarding former employee. | | | | |
| 01/21/22 | Paul LaFata | 5.30 | L330 | A109 | 5,167.50 |
| | Attend deposition of former employee in FL matter (4.9); confer with client regarding same (0.4). | | | | |
| 01/21/22 | Paul LaFata | 0.70 | L330 | A107 | 682.50 |
| | Confer with non-party counsel (0.5) and co-defense counsel (0.2) regarding deposition in FL and SF matters. | | | | |
| 01/27/22 | Paul LaFata | 0.20 | L330 | A108 | 195.00 |
| | For Florida matter, confer with plaintiff's counsel regarding deposition demand (0.2). | | | | |
| L330 SUBTOTAL HOURS AND FEES: | | 23.00 | | | 22,065.00 |

L440 – Other Trial Preparation and Support

| | | | | | |
|--------------------------------------|--|-------------|------|------|-----------------|
| 01/05/22 | Hayden Coleman | 0.40 | L440 | A107 | 420.00 |
| | Emails to/from local counsel regarding request by state of Florida to authenticate Purdue document for use at trial. | | | | |
| 01/05/22 | Paul LaFata | 0.40 | L440 | A104 | 390.00 |
| | Analyze demand for trial stipulation for documents from underlying tort cases (FL) (0.4). | | | | |
| 01/05/22 | Paul LaFata | 0.40 | L440 | A107 | 390.00 |
| | Confer with local counsel and client regarding trial stipulation for documents from underlying tort cases (FL). | | | | |
| 01/06/22 | Paul LaFata | 0.20 | L440 | A107 | 195.00 |
| | Confer with plaintiff counsel in Florida matter regarding documents certification for trial. | | | | |
| 01/26/22 | Paul LaFata | 0.20 | L440 | A104 | 195.00 |
| | Analyze report of expert testimony on DEA issues from underlying trial in WA. | | | | |
| 01/26/22 | Paul LaFata | 0.40 | L440 | A106 | 390.00 |
| | Confer with client regarding plaintiff's counsel regarding trial stipulation request in Florida matter. | | | | |
| 01/27/22 | Paul LaFata | 0.10 | L440 | A106 | 97.50 |
| | Confer with client regarding trial stipulation demand (FL) (0.1). | | | | |
| L440 SUBTOTAL HOURS AND FEES: | | 2.10 | | | 2,077.50 |

L530 – Oral Argument

| | | | | | |
|----------|---|------|------|------|----------|
| 01/31/22 | Hayden Coleman | 2.20 | L530 | A107 | 2,310.00 |
| | Multiple conferences and emails to/from Dechert, Davis Polk and UCC counsel regarding preparation of materials regarding historical litigation against the Sacklers for use at oral argument. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------------------------|-------------------|--------------|-------------|-----------------|---------------|
| L530 SUBTOTAL HOURS AND FEES: | | 2.20 | | | 2,310.00 |

| | | |
|----------------------|--------|----------------|
| TOTAL HOURS AND FEES | 336.80 | USD 379,338.50 |
|----------------------|--------|----------------|

TIMEKEEPER SUMMARY:

| <u>TIMEKEEPER</u> | <u>TITLE</u> | <u>RATE</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|-----------------------|-----------------|-------------|---------------|-----------------------|
| S. Birnbaum | Partner | 1,500.00 | 110.30 | 165,450.00 |
| S. Vasser | Partner | 1,250.00 | 2.30 | 2,875.00 |
| H. Coleman | Partner | 1,050.00 | 79.40 | 83,370.00 |
| M. Cusker Gonzalez | Partner | 1,050.00 | 2.70 | 2,835.00 |
| P. LaFata | Partner | 975.00 | 44.60 | 43,485.00 |
| D. Goldberg-Gradess | Associate | 790.00 | 37.40 | 29,546.00 |
| N. Becker | Associate | 700.00 | 0.50 | 350.00 |
| C. Boisvert | Counsel | 975.00 | 0.40 | 390.00 |
| D. Gentin Stock | Counsel | 975.00 | 49.30 | 48,067.50 |
| A. Capobianco-Ranallo | Legal Assistant | 300.00 | 9.70 | 2,910.00 |
| M. Stone | Legal Assistant | 300.00 | 0.20 | 60.00 |
| TOTALS | | | 336.80 | USD 379,338.50 |



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

March 4, 2022
Invoice Number
1010049035

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through January 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 322,577.72

| REMITTANCE INSTRUCTIONS |
|---|
| For questions about payment instruction please call (215) 994-4000 |
| Payment by Wire or ACH |
| Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33 |
| Payment by Check (U.S. Only) |
| Please include this remittance or print the invoice number (1010049035) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643 |



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

March 4, 2022
Invoice Number 1010049034

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through January 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....11,375.00

Less 15% Discount(1,706.25)

NET TOTAL FEES FOR THIS INVOICE 9,668.75

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 9,668.75

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010049034
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|---|--|--------------|-------------|-----------------|------------------|
| B160 – Fee/Employment Applications | | | | | |
| 01/05/22 | Matthew Stone | 2.60 | B160 | A103 | 780.00 |
| | Revise December fee statement. | | | | |
| 01/06/22 | Matthew Stone | 0.20 | B160 | A105 | 60.00 |
| | Email with D. Goldberg-Gradess regarding December fee statement. | | | | |
| 01/06/22 | Matthew Stone | 5.50 | B160 | A103 | 1,650.00 |
| | Revise December fee statement. | | | | |
| 01/07/22 | Matthew Stone | 2.00 | B160 | A103 | 600.00 |
| | Revise December fee statement. | | | | |
| 01/09/22 | Matthew Stone | 1.00 | B160 | A103 | 300.00 |
| | Revise December fee statement. | | | | |
| 01/18/22 | Matthew Stone | 2.60 | B160 | A103 | 780.00 |
| | Revise December fee statement. | | | | |
| 01/19/22 | Shmuel Vasser | 1.00 | B160 | A105 | 1,250.00 |
| | Work on IP billing issues. | | | | |
| 01/19/22 | Matthew Stone | 2.90 | B160 | A103 | 870.00 |
| | Revise December fee statement. | | | | |
| 01/19/22 | Matthew Stone | 0.20 | B160 | A105 | 60.00 |
| | Email with S. Warren regarding IP invoices. | | | | |
| 01/21/22 | Matthew Stone | 1.30 | B160 | A103 | 390.00 |
| | Revise December fee statement. | | | | |
| 01/24/22 | Matthew Stone | 1.60 | B160 | A103 | 480.00 |
| | Revise December fee statement. | | | | |
| 01/26/22 | Matthew Stone | 2.40 | B160 | A103 | 720.00 |
| | Revise December fee statement. | | | | |
| 01/27/22 | Matthew Stone | 3.30 | B160 | A103 | 990.00 |
| | Revise December fee statement. | | | | |
| 01/28/22 | Shmuel Vasser | 1.50 | B160 | A104 | 1,875.00 |
| | Review December bills for all matters. | | | | |
| 01/28/22 | Matthew Stone | 0.20 | B160 | A105 | 60.00 |
| | Email with S. Vasser regarding December fee statement (.1); email with H. Coleman regarding December fee statement (.1). | | | | |
| 01/28/22 | Matthew Stone | 1.70 | B160 | A103 | 510.00 |
| | Revise December fee statement. | | | | |
| B160 SUBTOTAL HOURS AND FEES: | | 30.00 | | | 11,375.00 |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010049034
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|----------------------|-------------------|--------------|-------------|-----------------|---------------|
| TOTAL HOURS AND FEES | | 30.00 | | | USD 11,375.00 |

TIMEKEEPER SUMMARY:

| <u>TIMEKEEPER</u> | <u>TITLE</u> | <u>RATE</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|-------------------|-----------------|-------------|--------------|---------------|
| S. Vasser | Partner | 1,250.00 | 2.50 | 3,125.00 |
| M. Stone | Legal Assistant | 300.00 | 27.50 | 8,250.00 |
| TOTALS | | | 30.00 | USD 11,375.00 |



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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

March 4, 2022
Invoice Number
1010049034

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through January 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 9,668.75

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010049034) in the check memo. Mail to:
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One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice Number 1010049030

Firm Client Matter Number: 379612.174715

Client Name: Purdue Pharma L.P.
Matter Name: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through January 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

| | |
|--|---------------------|
| TOTAL FEES FOR THIS INVOICE | 3,246.00 |
| Less 8% Discount | (259.68) |
| NET TOTAL FEES FOR THIS INVOICE..... | 2,986.32 |
| TOTAL DISBURSEMENTS THIS INVOICE | 1,070.00 |
| TOTAL AMOUNT DUE FOR THIS INVOICE | USD 4,056.32 |

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174715

Invoice 1010049030
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--------------------------------------|--|--------------|-------------|-----------------|---------------------|
| P260 – Intellectual Property | | | | | |
| 01/19/22 | Amy Mac Donald | 0.50 | P260 | A103 | 150.00 |
| | Prepare draft terminal disclaimers for attorney review (0.5). | | | | |
| 01/20/22 | Blaine Hackman | 1.00 | P260 | A103 | 765.00 |
| | Finalize Patent Office Action response documents for filing. | | | | |
| 01/20/22 | Amy Mac Donald | 1.50 | P260 | A103 | 450.00 |
| | Review documents for filing (0.4); discuss same with B. Hackman (0.1); finalize and upload Response to Non-final office action and terminal disclaimer to the United States Patent and Trademark Office (0.4); draft letter to client reporting same (0.4); update file and database regarding same (0.2). | | | | |
| 01/20/22 | Amy Mac Donald | 0.70 | P260 | A103 | 210.00 |
| | Review status of assignments per request of B. Hackman (0.3); prepare report regarding same (0.4). | | | | |
| 01/24/22 | Blaine Hackman | 0.40 | P260 | A106 | 306.00 |
| | Conference with R. Inz regarding the response in China. | | | | |
| 01/24/22 | Blaine Hackman | 1.00 | P260 | A104 | 765.00 |
| | Analyze the response in China and the cited references to prepare for the discussion with R. Inz. | | | | |
| 01/24/22 | Amy Mac Donald | 2.00 | P260 | A103 | 600.00 |
| | Review Information Disclosure Statements submitted in continuation application (0.6); review Information Disclosure Statements filed in present application (0.6); prepare draft Information Disclosure Statement and Form PTO-1449 for attorney review (0.8). | | | | |
| P260 SUBTOTAL HOURS AND FEES: | | 7.10 | | | 3,246.00 |
| TOTAL HOURS AND FEES | | 7.10 | | | USD 3,246.00 |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174715

Invoice 1010049030
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>TIMEKEEPER SUMMARY:</u> | | | | |
|----------------------------|-----------------|-------------|--------------|---------------------|
| <u>TIMEKEEPER</u> | <u>TITLE</u> | <u>RATE</u> | <u>HOURS</u> | <u>AMOUNT</u> |
| B. Hackman | Associate | 765.00 | 2.40 | 1,836.00 |
| A. Mac Donald | Legal Assistant | 300.00 | 4.70 | 1,410.00 |
| TOTALS | | | 7.10 | USD 3,246.00 |



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice Number
1010049030

Firm Client Matter Number: 379612.174715

Client Name: Purdue Pharma L.P.
Matter Name: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through January 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 4,056.32

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice Number 1010049031

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20210003084

Professional Services Rendered Through January 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....1,077.00

Less 8% Discount(86.16)

NET TOTAL FEES FOR THIS INVOICE 990.84

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 990.84

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010049031
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--------------------------------------|---|--------------|-------------|-----------------|---------------------|
| P260 – Intellectual Property | | | | | |
| 01/03/22 | Amy Mac Donald | 1.30 | P260 | A103 | 390.00 |
| | Review and assess notifications received from the United States Patent and Trademark Office (0.5); draft replacement figure and associated documents for attorney review (0.8). | | | | |
| 01/05/22 | Amy Mac Donald | 0.70 | P260 | A104 | 210.00 |
| | Review Response to Notice to File Corrected Application Papers for filing at United States Patent and Trademark Office (0.4); upload documents (0.2); update file and database (0.1). | | | | |
| 01/06/22 | Alexandra Arias | 0.30 | P260 | A104 | 73.50 |
| | Review response to Notice to File Corrected Application Papers filed with the United States Patent and Trademark Office (0.2); note same in calendar database (0.1). | | | | |
| 01/13/22 | Alexandra Arias | 0.30 | P260 | A104 | 73.50 |
| | Review Issue Notification (0.1); communicate with S. Warren, B. Hackman and A. MacDonald regarding same (0.1); enter same into calendar database (0.1). | | | | |
| 01/19/22 | Amy Mac Donald | 1.10 | P260 | A103 | 330.00 |
| | Review file (0.1); review Issue Notification received from United States Patent and Trademark Office (0.2); prepare letter to client reporting same (0.3); discuss same with B. Hackman (0.1); finalize letter to client (0.1); forward letter and Notice of Allowance to client (0.1); update file and database (0.2). | | | | |
| P260 SUBTOTAL HOURS AND FEES: | | 3.70 | | | 1,077.00 |
| TOTAL HOURS AND FEES | | 3.70 | | | USD 1,077.00 |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010049031
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>TIMEKEEPER SUMMARY:</u> | | | | |
|-----------------------------------|---------------------|--------------------|---------------------|----------------------|
| <u>TIMEKEEPER</u> | <u>TITLE</u> | <u>RATE</u> | <u>HOURS</u> | <u>AMOUNT</u> |
| A. Mac Donald | Legal Assistant | 300.00 | 3.10 | 930.00 |
| A. Arias | Legal Assistant | 245.00 | 0.60 | 147.00 |
| TOTALS | | | 3.70 | USD 1,077.00 |



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice Number
1010049031

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20210003084

Professional Services Rendered Through January 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 990.84

REMITTANCE INSTRUCTIONS

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Account Name: Dechert LLP Main Account
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One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice Number 1010049032

Firm Client Matter Number: 379612.171346

Client Name: Purdue Pharma L.P.
Matter Name: (503US) (18-FO-0003US02) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-Type Bridge
Electronic Billing Number: 20190002712

Professional Services Rendered Through January 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....480.00
Less 8% Discount(38.40)
NET TOTAL FEES FOR THIS INVOICE 441.60

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 441.60

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.171346

Invoice 1010049032
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--------------------------------------|--|--------------|-------------|-----------------|-------------------|
| P260 – Intellectual Property | | | | | |
| 01/31/22 | Amy Mac Donald | 0.80 | P260 | A104 | 240.00 |
| | Review Filing Receipt issued by United States Patent and Trademark Office (.2); assemble related documents and draft letter to client reporting same (.5); update file and database (.1). | | | | |
| 01/31/22 | Amy Mac Donald | 0.80 | P260 | A104 | 240.00 |
| | Review Notification of Insufficiency issued by United States Patent and Trademark Office (.2); assemble related documents and draft letter to client reporting same (.5); update file and database (.1). | | | | |
| P260 SUBTOTAL HOURS AND FEES: | | 1.60 | | | 480.00 |
| TOTAL HOURS AND FEES | | 1.60 | | | USD 480.00 |

TIMEKEEPER SUMMARY:

| <u>TIMEKEEPER</u> | <u>TITLE</u> | <u>RATE</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|-------------------|-----------------|-------------|--------------|-------------------|
| A. Mac Donald | Legal Assistant | 300.00 | 1.60 | 480.00 |
| TOTALS | | | 1.60 | USD 480.00 |



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One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice Number
1010049032

Firm Client Matter Number: 379612.171346

Client Name: Purdue Pharma L.P.
Matter Name: (503US) (18-FO-0003US02) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-Type
Bridge
Electronic Billing Number: 20190002712

Professional Services Rendered Through January 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 441.60

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice Number 1010049033

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.
Matter Name: General Patent Matters
Electronic Billing Number: 1000001538

Professional Services Rendered Through January 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....900.00

Less 8% Discount(72.00)

NET TOTAL FEES FOR THIS INVOICE 828.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 828.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.394684

Invoice 1010049033
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|---|-------------------|--------------|-------------|-----------------|-------------------|
| P260 – Intellectual Property | | | | | |
| 01/28/22 | Amy Mac Donald | 3.00 | P260 | A104 | 900.00 |
| Review prosecution histories, client correspondence, status of formalities and upcoming deadlines for all pending matters (2.2); prepare summary report regarding same preparatory to teleconference with S. Warren and B. Hackman (0.8). | | | | | |
| P260 SUBTOTAL HOURS AND FEES: | | 3.00 | | | 900.00 |
| TOTAL HOURS AND FEES | | 3.00 | | | USD 900.00 |

TIMEKEEPER SUMMARY:

| <u>TIMEKEEPER</u> | <u>TITLE</u> | <u>RATE</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|-------------------|-----------------|-------------|--------------|-------------------|
| A. Mac Donald | Legal Assistant | 300.00 | 3.00 | 900.00 |
| TOTALS | | | 3.00 | USD 900.00 |



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One Stamford Forum
Stamford, CT 06901

March 4, 2022
Invoice Number
1010049033

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.
Matter Name: General Patent Matters
Electronic Billing Number: 1000001538

Professional Services Rendered Through January 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 828.00

REMITTANCE INSTRUCTIONS

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Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

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Stamford, CT 06901

March 4, 2022
Invoice Number 1010049036

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through January 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....2,930.50

Less 15% Discount(439.58)

NET TOTAL FEES FOR THIS INVOICE 2,490.92

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 2,490.92

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010049036
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--|--|--------------|-------------|-----------------|-----------------|
| L120 – Analysis/Strategy | | | | | |
| 01/06/22 | Amisha Patel | 0.10 | L120 | A105 | 95.00 |
| | Confer internally regarding initial status conference date and joint status report deadline. | | | | |
| 01/06/22 | Lindsay Zanello | 0.10 | L120 | A104 | 91.50 |
| | Review emails regarding Maryland case. | | | | |
| 01/06/22 | Lindsay Zanello | 0.10 | L120 | A105 | 91.50 |
| | Communicate internally regarding Maryland case. | | | | |
| 01/06/22 | Lindsay Zanello | 0.10 | L120 | A107 | 91.50 |
| | Communicate with local counsel regarding Maryland case. | | | | |
| 01/13/22 | Lindsay Zanello | 0.10 | L120 | A107 | 91.50 |
| | Communicate with local counsel regarding Maryland case. | | | | |
| 01/18/22 | Lindsay Zanello | 0.10 | L120 | A107 | 91.50 |
| | Communicate with bankruptcy counsel regarding Maryland case. | | | | |
| 01/21/22 | Lindsay Zanello | 0.10 | L120 | A107 | 91.50 |
| | Communicate with local counsel regarding Maryland case. | | | | |
| 01/21/22 | Lindsay Zanello | 0.10 | L120 | A105 | 91.50 |
| | Communicate internally regarding Maryland case. | | | | |
| L120 SUBTOTAL HOURS AND FEES: | | 0.80 | | | 735.50 |
| L210 – Pleadings | | | | | |
| 01/18/22 | Hayden Coleman | 0.40 | L210 | A104 | 420.00 |
| | Review Motion to Lift Stay in City of Martinsville, VI lawsuit. | | | | |
| 01/18/22 | Hayden Coleman | 0.50 | L210 | A107 | 525.00 |
| | Emails to/from Davis Polk regarding Motion to Lift Stay in City of Martinsville. | | | | |
| 01/21/22 | Hayden Coleman | 0.40 | L210 | A104 | 420.00 |
| | Review and respond to filing by City of Martinsville, VA. | | | | |
| 01/31/22 | Hayden Coleman | 0.70 | L210 | A104 | 735.00 |
| | Review Defendants' Opposition filed in City of Martinsville (0.7). | | | | |
| L210 SUBTOTAL HOURS AND FEES: | | 2.00 | | | 2,100.00 |
| L220 – Preliminary Injunctions/Provisional Remedies | | | | | |
| 01/06/22 | Amisha Patel | 0.10 | L220 | A104 | 95.00 |
| | Review and analyze filing of notice of bankruptcy regarding extension of preliminary injunction. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010049036
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------------------------|-------------------|--------------|-------------|-----------------|---------------|
| L220 SUBTOTAL HOURS AND FEES: | | 0.10 | | | 95.00 |

| | | |
|----------------------|------|--------------|
| TOTAL HOURS AND FEES | 2.90 | USD 2,930.50 |
|----------------------|------|--------------|

TIMEKEEPER SUMMARY:

| <u>TIMEKEEPER</u> | <u>TITLE</u> | <u>RATE</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|-------------------|--------------|-------------|--------------|---------------|
| H. Coleman | Partner | 1,050.00 | 2.00 | 2,100.00 |
| A. Patel | Associate | 950.00 | 0.20 | 190.00 |
| L. Zanello | Associate | 915.00 | 0.70 | 640.50 |
| TOTALS | | | 2.90 | USD 2,930.50 |



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201 Tresser Blvd.
Stamford, CT 06901

March 4, 2022
Invoice Number
1010049036

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through January 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 2,490.92

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010049036) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643

EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010049035
Page 30

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

| <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---|----------------------|
| Overtime Dinner Expense | |
| Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-56; Date: 1/4/2022 - Seamless - Hayden Coleman | 20.00 |
| Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-58; Date: 1/20/2022 - Seamless - Daniel Goldberg-Gradess | 20.00 |
| Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-59; Date: 1/26/2022 - Seamless - Daniel Goldberg-Gradess | 20.00 |
| Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-59; Date: 1/26/2022 - Seamless - Hayden Coleman | 20.00 |
| Vendor: Daniel Goldberg-Gradess; Invoice#: 020122-364212; Date: 1/31/2022 - Dinner - Dig | 20.00 |
| | 100.00 |
| Filing Fees and Related | |
| Vendor: File & ServeXpress, LLC; Invoice#: 21; Date: 1/3/2022 - Court Cost Recovery Fee | 20.00 |
| Vendor: File & ServeXpress, LLC; Invoice#: 202112064221401; Date: 1/3/2022 | 20.00 |
| | 40.00 |
| TOTAL DISBURSEMENTS | USD 140.00 |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174715

Invoice 1010049030
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

| <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---|---------------------------------|
| Filing Fees and Related | |
| Vendor: U.S. Patent and Trademark; Invoice#: 502778-022522; Date: 2/11/2021 - 50-2778 SVO ACCT - SUBMISSION OF AN INFORMATION DISCLOSURE STATEMENT | 260.00 |
| Vendor: U.S. Patent and Trademark; Invoice#: 502778-012722; Date: 1/24/2022 - 50-2778 SVO ACCT - EXTENSION FOR RESPONSE WITHIN SECOND MONTH | 640.00 |
| Vendor: U.S. Patent and Trademark; Invoice#: 502778-012722; Date: 1/24/2022 - 50-2778 SVO ACCT - STATUTORY DISCLAIMER, INCLUDING TERMINAL DISCLAIMER | 170.00 |
| | <hr/> 1,070.00 |
| TOTAL DISBURSEMENTS | <hr/> USD 1,070.00 <hr/> |
